

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 07 29  
 Bank internal transfer (INTERNET Bank+) 500.00 1,431.80  
 Nr. 07291359, EURONET TECHNOLOGIES LIMITED, EURONET TECHNOLOGIES LIMITED, a/n  
 LT820075800047467598, AB bankas SNORAS Vilnius Branch; CONTR 27/3 DD 04.07.05 FOR  
 CONSULTATIONS

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 08 01  
 Computation of quotation difference 7.85 Nr. 010354;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 08 02  
 Computation of quotation difference 7.05 Nr. 020409;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 08 03  
 Computation of quotation difference 2.10 Nr. 030401;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 08 04  
 Computation of quotation difference 0.25 Nr. 040355;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 08 05  
 Computation of quotation difference 15.35 Nr. 050332;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 08 08  
 Fee for account opening at bank branch 143.39 400.00  
 Nr. 266047, Pajamos uo saskaito atidarymo, corp. code 112025973;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 08 08  
 Computation of quotation difference 4.40 Nr. 080345;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 08 09  
 Computation of quotation difference 3.46 Nr. 090303;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 08 10  
 Computation of quotation difference 5.14 Nr. 100427;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 08 11  
 Computation of quotation difference 0.72 Nr. 110409;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 08 12  
 Computation of quotation difference 1.54 Nr. 120402;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 08 16  
 Computation of quotation difference 5.27 Nr. 160444;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference					9.16	Nr. 170309;	05 08 17	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 08 18
Computation of quotation difference					5.49	Nr. 180249;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 08 19
Computation of quotation difference					2.11	Nr. 190416;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 08 22
Computation of quotation difference					8.63	Nr. 220454;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 08 23
Computation of quotation difference					1.79	Nr. 230452;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 08 24
Computation of quotation difference					4.13	Nr. 240311;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 08 25
Computation of quotation difference					5.20	Nr. 250324;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 08 26
Computation of quotation difference					11.66	Nr. 260317;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 08 29
Computation of quotation difference					0.11	Nr. 290407;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 08 30
Computation of quotation difference					2.38	Nr. 300308;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 08 31
Computation of quotation difference					9.87	Nr. 310350;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 09 01
Computation of quotation difference					0.04	Nr. 010507;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 09 02
Computation of quotation difference					9.42	Nr. 020339;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 09 03
Tax on interest paid to non-residents					0.10	0.28	Nr. 030626,	
NICKTOWN VENTURES INC., a/n LT750075800513080140, AB bankas SNORAS Vilnius Branch;								
Mokes <del>ai</del> inspekcija								
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			

amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 09 03
Tax on interest paid to non-residents			0.09	0.25	Nr. 030626,		
NICKTOWN VENTURES INC., a/n LT660075800514080178, AB bankas SNORAS Vilnius Branch;							
Mokesčių inspekcija							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch			Start
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 09 03
Tax on interest paid to non-residents			0.07	0.20	Nr. 030626,		
NICKTOWN VENTURES INC., a/n LT180075800515080627, AB bankas SNORAS Vilnius Branch;							
Mokesčių inspekcija							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch			Start
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 09 03
Tax on interest paid to non-residents			0.05	0.14	Nr. 030626,		
NICKTOWN VENTURES INC., a/n LT850075800515080876, AB bankas SNORAS Vilnius Branch;							
Mokesčių inspekcija							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch			Start
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 09 04
Computation of quotation difference					0.01		Nr. 040415;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch			Start
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 09 05
Computation of quotation difference					14.22		Nr. 050410;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch			Start
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 09 06
Computation of quotation difference					2.49		Nr. 060412;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch			Start
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 09 07
Computation of quotation difference					5.73		Nr. 070304;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch			Start
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 09 08
Computation of quotation difference					3.95		Nr. 080258;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch			Start
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 09 09
Write-off of GSM-Bank fee			3.60	9.99	Nr. 09175045;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch			Start
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 09 09
Computation of quotation difference					6.16		Nr. 090407;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch			Start
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 09 10
Computation of quotation difference					0.01		Nr. 100403;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch			Start
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 09 12
Computation of quotation difference					2.50		Nr. 120230;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch			Start
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 09 13
Computation of quotation difference					6.70		Nr. 130311;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch			Start
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction

amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 14
Computation of quotation difference						3.46		Nr. 140357;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 15
Computation of quotation difference						0.98		Nr. 150325;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 16
Computation of quotation difference						5.68		Nr. 160324;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 19
Fee for document delivery by mail (courier mail, etc.)						71.18			
199.99			Nr. 541607, Komiso mokėstis u0 papildomas paslaugas, corp. code						
112025973;									
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 19
Computation of quotation difference						6.80		Nr. 190327;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 20
Computation of quotation difference						11.68		Nr. 200423;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 21
Computation of quotation difference						3.07		Nr. 210354;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 22
Computation of quotation difference						3.04		Nr. 220330;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 23
Computation of quotation difference						1.24		Nr. 230335;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 26
Computation of quotation difference						6.48		Nr. 260243;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 27
Computation of quotation difference						6.47		Nr. 270348;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 28
Computation of quotation difference						1.50		Nr. 280417;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 29
Computation of quotation difference						2.17		Nr. 290427;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		05 09 30
Write-off of GSM-Bank fee						2.04	5.84	Nr. 1001;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction			

amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	
			Write-off of GSM-Bank fee	0.68	1.95			Nr. 1001;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance,	LTL	0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 09 30
			Computation of quotation difference			1.94		Nr. 300343;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance,	LTL	0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 10 03
			Computation of quotation difference			2.79		Nr. 030431;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance,	LTL	0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 10 04
			Tax on interest paid to non-residents	0.83	2.40			Nr. 042052,
NICKTOWN VENTURES INC., a/n LT230075800521080666, AB bankas SNORAS Vilnius Branch;								
Mokesčių inspekcija								
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance,	LTL	0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 10 04
			Tax on interest paid to non-residents	0.61	1.76			Nr. 042052,
NICKTOWN VENTURES INC., a/n LT020075800521080365, AB bankas SNORAS Vilnius Branch;								
Mokesčių inspekcija								
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance,	LTL	0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 10 04
			Computation of quotation difference			3.96		Nr. 040306;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance,	LTL	0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 10 05
			Computation of quotation difference			3.08		Nr. 050338;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance,	LTL	0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 10 06
			Computation of quotation difference			2.22		Nr. 060408;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance,	LTL	0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 10 07
			Computation of quotation difference			7.65		Nr. 070723;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance,	LTL	0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 10 10
			Computation of quotation difference			6.85		Nr. 100402;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance,	LTL	0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 10 11
			Computation of quotation difference			2.52		Nr. 110316;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance,	LTL	0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 10 12
			Computation of quotation difference			7.24		Nr. 120332;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance,	LTL	0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 10 13
			Computation of quotation difference			4.05		Nr. 130332;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance,	LTL	0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	05 10 14
			Computation of quotation difference			2.44		Nr. 140357;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 17
Computation of quotation difference				1.47	Nr. 170245;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 18
Fee	84.02		240.00		Nr. 181428;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 18
Computation of quotation difference				4.47	Nr. 180305;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 19
Computation of quotation difference				4.58	Nr. 190353;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 20
Computation of quotation difference				4.81	Nr. 200337;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 21
Computation of quotation difference				4.73	Nr. 210305;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 24
Computation of quotation difference				2.36	Nr. 240240;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 25
Computation of quotation difference				4.12	Nr. 250445;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 26
Computation of quotation difference				0.05	Nr. 260309;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 27
Computation of quotation difference				6.88	Nr. 270322;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 28
Computation of quotation difference				0.54	Nr. 280258;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 29
Computation of quotation difference				1.76	Nr. 290331;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 31
Write-off of GSM-Bank fee				8.00	22.74
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 31
Write-off of GSM-Bank fee				2.29	6.51
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					05 10 31
Write-off of GSM-Bank fee				1.14	3.24
					Nr. 1101;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Write-off of GSM-Bank fee	0.91	2.59		Nr. 1101;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Write-off of GSM-Bank fee	0.69	1.96		Nr. 1101;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Write-off of GSM-Bank fee	0.69	1.96		Nr. 1101;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Write-off of GSM-Bank fee	0.46	1.31		Nr. 1101;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Write-off of GSM-Bank fee	0.46	1.31		Nr. 1101;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Fee	28.15	80.00		Nr. 010514;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Tax on interest paid to non-residents		1.50	4.26	Nr. 011534,

NICKTOWN VENTURES INC., a/n LT390075800522080157, AB bankas SNORAS Vilnius Branch;  
Mokes*0i0* inspekciija

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Tax on interest paid to non-residents		1.34	3.81	Nr. 011534,

NICKTOWN VENTURES INC., a/n LT230075800521080666, AB bankas SNORAS Vilnius Branch;  
Mokes*0i0* inspekciija

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Tax on interest paid to non-residents		1.06	3.01	Nr. 011532,

NICKTOWN VENTURES INC., a/n LT020075800521080365, AB bankas SNORAS Vilnius Branch;  
Mokes*0i0* inspekciija

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Tax on interest paid to non-residents		0.34	0.97	Nr. 011532,

NICKTOWN VENTURES INC., a/n LT460075800524080074, AB bankas SNORAS Vilnius Branch;  
Mokes*0i0* inspekciija

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Tax on interest paid to non-residents		0.30	0.85	Nr. 011534,

NICKTOWN VENTURES INC., a/n LT390075800521080475, AB bankas SNORAS Vilnius Branch;  
Mokes*0i0* inspekciija

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Tax on interest paid to non-residents		0.29	0.82	Nr. 011534,

NICKTOWN VENTURES INC., a/n LT600075800521080776, AB bankas SNORAS Vilnius Branch;

Mokesi0 inspekcija

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 11 01  
Tax on interest paid to non-residents 0.22 0.63 Nr. 011532,  
NICKTOWN VENTURES INC., a/n LT160075800521080307, AB bankas SNORAS Vilnius Branch;

Mokesi0 inspekcija

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 11 01  
Tax on interest paid to non-residents 0.19 0.54 Nr. 011532,  
NICKTOWN VENTURES INC., a/n LT750075800513080140, AB bankas SNORAS Vilnius Branch;

Mokesi0 inspekcija

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 11 03  
Computation of quotation difference 3.94 Nr. 030425;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 11 04  
Computation of quotation difference 0.84 Nr. 040322;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 11 07  
Computation of quotation difference 4.28 Nr. 070416;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 11 08  
Computation of quotation difference 5.12 Nr. 080243;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 11 09  
Computation of quotation difference 2.39 Nr. 090346;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 11 10  
Computation of quotation difference 1.56 Nr. 100356;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 11 11  
Computation of quotation difference 0.09 Nr. 110429;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 11 14  
Computation of quotation difference 2.50 Nr. 140403;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 11 15  
Computation of quotation difference 1.66 Nr. 150258;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 11 16  
Computation of quotation difference 1.69 Nr. 160236;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 11 16

Receipts at branches through SNORAS correspondent accounts 57,323.00  
169,142.98 Nr. 171, VTB BANK (DEUTSCHLAND) AG, a/n LT270075800001072518, AB  
bankas SNORAS Head office; "Currency/ Instructed Amount",USD57333,00,"Value



date/Currency/Interbank settled amount",051116USD57323,00,"Ordering  
Customer",/LV05LATB0006020040110,NICKTOWN VENTURES INC-"Ordering  
Institution"-,"Remittance Information",REIMBURSEMENT OF EXPENSES BY AGENTS,CONTR.N  
03/46 FROM 07.11.05-"Sender`s Charges",USD10,00

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 17
Computation of quotation difference				143.68	Nr. 170245;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 17
Receipts at branches through SNORAS correspondent accounts				77,767.00	
229,272.67 Nr. 607, VTB BANK (DEUTSCHLAND) AG, a/n LT270075800001072518, AB					

bankas SNORAS Head office; "Currency/ Instructed Amount",USD77777,00,"Value  
date/Currency/Interbank settled amount",051117USD77767,00,"Ordering  
Customer",/LV05LATB0006020040110,NICKTOWN VENTURES INC-"Ordering  
Institution"-,"Remittance Information",REIMBURSEMENT OF EXPENSES BY AGENTS,CONTR.N  
03/47 FROM 08.11.05-"Sender`s Charges",USD10,00

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 18
Computation of quotation difference				1,852.72	Nr. 180411;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 18
Receipts at branches through SNORAS correspondent accounts				66,693.00	
197,538.00 Nr. 152, VTB BANK (DEUTSCHLAND) AG, a/n LT270075800001072518, AB					

bankas SNORAS Head office; "Currency/ Instructed Amount",USD66703,00,"Value  
date/Currency/Interbank settled amount",051118USD66693,00,"Ordering  
Customer",/LV05LATB0006020040110,NICKTOWN VENTURES INC-"Ordering  
Institution"-,"Remittance Information",REIMBURSEMENT OF EXPENSES BY AGENTS,CONTR.N  
03/48 FROM 09.11.05-"Sender`s Charges",USD10,00

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 21
Computation of quotation difference				2,988.54	Nr. 210213;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 22
Computation of quotation difference				3,129.89	Nr. 220312;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 23
Computation of quotation difference				2,645.26	Nr. 230356;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 24
Bank internal transfer (INTERNET Bank+)				1,402.00	4,091.18
Nr. 11241426, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT860075800532080011, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
5 DD 15/11/05

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 24

Bank internal transfer (INTERNET Bank+) 800.00 2,334.48  
 Nr. 11241421, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT030075800533080023, AB bankas SNORAS Vilnius Branch; FOR TRANSPORT SERVICES INV  
 321 DD 10/11/05

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 24

Bank internal transfer (INTERNET Bank+) 800.00 2,334.48

Nr. 11241422, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT450075800533080722, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 45 DD  
 11/11/05

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 24
Computation of quotation difference				5,371.29	Nr. 240359;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 25
Computation of quotation difference				974.74	Nr. 250310;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 28
Computation of quotation difference				2,824.76	Nr. 280349;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 29
Computation of quotation difference				3,401.64	Nr. 290539;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 11 30
Computation of quotation difference				7,300.60	Nr. 300313;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 12 01
Fee 27.32 80.00				Nr. 010431;	

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 12 01
Computation of quotation difference				2,068.84	Nr. 010435;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 12 02
Computation of quotation difference				656.37	Nr. 020313;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 12 05
Computation of quotation difference				3,122.71	Nr. 050319;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	05 12 06
Computation of quotation difference				1,074.06	Nr. 060424;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 07
Computation of quotation difference				4,455.34		Nr. 070406;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 08
Computation of quotation difference				1,531.52		Nr. 080411;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 09
Computation of quotation difference				497.25		Nr. 090316;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 12
Computation of quotation difference				2,327.12		Nr. 120417;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 13
Computation of quotation difference				2,028.77		Nr. 130505;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 14
Computation of quotation difference				6,066.42		Nr. 140412;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 15
Computation of quotation difference				2,724.91		Nr. 150400;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 16
Computation of quotation difference				19.89		Nr. 160516;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 19
Computation of quotation difference				1,412.18		Nr. 190358;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 20
Computation of quotation difference				1,551.41		Nr. 200351;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 21
Computation of quotation difference				1,630.97		Nr. 210620;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 22

Computation of quotation difference

4,276.33 Nr. 220340;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 23  
Computation of quotation difference 2,963.59 Nr. 230414;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 27  
Bank internal transfer (INTERNET Bank+) 20,000.00 58,362.00  
Nr. 12271439, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT650075800523080729, AB bankas SNORAS Vilnius Branch; FOR TRANSPORT SERVICES INV  
24 DD 07/12/05

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 27  
Bank internal transfer (INTERNET Bank+) 20,000.00 58,362.00  
Nr. 12271443, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT600075800521080776, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 1/2 DD  
21/12/05

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 27  
Bank internal transfer (INTERNET Bank+) 10,000.00 29,181.00  
Nr. 12271441, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT510075800527080097, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 4 DD  
12/12/05

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 27  
Bank internal transfer (INTERNET Bank+) 10,000.00 29,181.00  
Nr. 12271437, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT390075800521080475, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
5 DD 14/12/05

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 27  
Bank internal transfer (INTERNET Bank+) 8,000.00 23,344.80  
Nr. 12271445, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT320075800521080310, AB bankas SNORAS Vilnius Branch; FOR TRANSPORTATION SERVICES  
CONT 34 DD 13/12/05

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 28  
Bank internal transfer (INTERNET Bank+) 23,702.00 68,904.08  
Nr. 12281454, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT080075800535080267, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION CONTR W/N  
DD 26/12/05

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 28  
Bank internal transfer (INTERNET Bank+) 11,851.00 34,452.04  
Nr. 12281452, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT500075800535080966, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 5 DD  
09/12/05

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 28

Bank internal transfer (INTERNET Bank+) 5,000.00 14,535.50  
 Nr. 12281441, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 4 DD  
 12/12/05

LIST OF TRANSACTIONS		1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 28
Bank internal transfer (INTERNET Bank+)		3,000.00		8,721.30		

Nr. 12281456, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT830075800522080432, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 4/5 DD  
 05/12/05

LIST OF TRANSACTIONS		1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 28
Computation of quotation difference				1,439.89		Nr. 280419;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 28  
 Receipts at branches through SNORAS correspondent accounts 56,087.00  
 163,050.52 Nr. 103, VTB BANK (DEUTSCHLAND) AG, a/n LT270075800001072518, AB  
 bankas SNORAS Head office; "Currency/ Instructed Amount",USD56097,00,"Value  
 date/Currency/Interbank settled amount",051228USD56087,00,"Ordering  
 Customer",/LV05LATB0006020040110,NICKTOWN VENTURES INC-"Ordering  
 Institution"-,"Remittance Information",REIMBURSEMENT OF EXPENSES BY AGENTS,CONTR.N  
 04/48 FROM 08.12.05-"Sender`s Charges",USD10,00

LIST OF TRANSACTIONS		1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 29
Bank internal transfer (INTERNET Bank+)		169,000.00		489,407.10		

Nr. 12291518, NORVELT TECHNOLOGY CORP, NORVELT TECHNOLOGY CORP., a/n  
 LT450075800047467585, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
 25 DD 12/12/05

LIST OF TRANSACTIONS		1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 29
Bank internal transfer (INTERNET Bank+)		10,000.00		28,959.00		

Nr. 12291516, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT670075800524080375, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 36/T  
 DD 13/12/05

LIST OF TRANSACTIONS		1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 29
Bank internal transfer (INTERNET Bank+)		4,000.00		11,583.60		

Nr. 12291515, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
 87 DD 08/12/05

LIST OF TRANSACTIONS		1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 29
Bank internal transfer (INTERNET Bank+)		2,000.00		5,791.80		

Nr. 12291513, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT880075800524080773, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 05 DD  
 15/12/05

LIST OF TRANSACTIONS		1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	05 12 29
Computation of quotation difference				1,606.45		Nr. 290446;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 29  
Receipts at branches through SNORAS correspondent accounts 60,881.38  
176,306.39 Nr. 979, VTB BANK (DEUTSCHLAND) AG, a/n LT270075800001072518, AB  
bankas SNORAS Head office; "Currency/ Instructed Amount",USD60891,38,"Value  
date/Currency/Interbank settled amount",051229USD60881,38,"Ordering  
Customer",/LV05LATB0006020040110,NICKTOWN VENTURES INC-"Ordering  
Institution"-,"Remittance Information",REIMBURSEMENT OF EXPENSES BY AGENTS,CONTR.N  
05/50 FROM 12.12.05-"Sender`s Charges",USD10,00

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 30  
Bank internal transfer (INTERNET Bank+) 10,000.00 29,102.00  
Nr. 12301408, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT660075800514080178, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 12 DD  
12/12/05

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 30  
Bank internal transfer (INTERNET Bank+) 7,000.00 20,371.40  
Nr. 12301401, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 4 DD  
12/12/05

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 30  
Bank internal transfer (INTERNET Bank+) 1,000.00 2,910.20  
Nr. 12301136, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT830075800522080432, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 1 DD  
13/12/05

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 05 12 30  
Computation of quotation difference 276.19 Nr. 300340;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 01 01  
Fee 27.49 80.00 Nr. 010537;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 01 03  
Computation of quotation difference 0.64 Nr. 030428;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 01 04  
Computation of quotation difference 9.26 Nr. 040333;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 01 05  
Computation of quotation difference 48.26 Nr. 050308;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 01 06  
Computation of quotation difference 14.03 Nr. 060407;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 01 10
Computation of quotation difference				3.86	Nr. 100406;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 01 11
Computation of quotation difference				14.54	Nr. 110453;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 01 12
Computation of quotation difference				0.38	Nr. 120451;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 01 13
Computation of quotation difference				26.00	Nr. 130321;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 01 16
Computation of quotation difference				22.39	Nr. 160439;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 01 17
Computation of quotation difference				24.19	Nr. 170304;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 01 18
Computation of quotation difference				4.76	Nr. 180411;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 01 19
Computation of quotation difference				3.99	Nr. 190416;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 01 20
Computation of quotation difference				11.20	Nr. 200508;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 01 23
Computation of quotation difference				2.06	Nr. 230415;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 01 24
Computation of quotation difference				49.29	Nr. 240413;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 01 25
Computation of quotation difference				13.26	Nr. 250459;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 01 26
Computation of quotation difference				4.25	Nr. 260454;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 01 27
	Computation of quotation difference			2.32	Nr. 270408;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 01 30
	Computation of quotation difference			17.50	Nr. 300436;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 01 31
	Computation of quotation difference			29.98	Nr. 310337;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 02 01
	Fee	28.06	80.01		Nr. 010610;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 02 01
	Computation of quotation difference			0.90	Nr. 010612;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 02 02
	Computation of quotation difference			8.81	Nr. 020416;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 02 03
	Computation of quotation difference			23.54	Nr. 030501;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 02 06
	Computation of quotation difference			4.66	Nr. 060408;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 02 07
	Computation of quotation difference			24.05	Nr. 070416;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 02 08
	Computation of quotation difference			4.40	Nr. 080406;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 02 09
	Computation of quotation difference			3.02	Nr. 090327;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 02 10
	Computation of quotation difference			0.75	Nr. 100415;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 02 11
	Computation of quotation difference			1.01	Nr. 110441;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					06 02 14
	Computation of quotation difference			22.91	Nr. 140404;



LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 02 15
Computation of quotation difference				3.27	Nr. 150441;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 02 20
Computation of quotation difference				0.63	Nr. 200429;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 02 21
Delivery of account statement on request				2.76 7.97	Nr. 1;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 02 21
Computation of quotation difference				11.33	Nr. 210349;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 02 22
Computation of quotation difference				11.43	Nr. 220440;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 02 23
Computation of quotation difference				1.25	Nr. 230419;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 02 24
Computation of quotation difference				2.52	Nr. 240437;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 02 27
Computation of quotation difference				4.27	Nr. 270418;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 02 28
Computation of quotation difference				17.58	Nr. 280357;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 03 01
Fee				27.45 79.99	Nr. 010647;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 03 01
Computation of quotation difference				2.77	Nr. 010649;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 03 02
Computation of quotation difference				26.17	Nr. 020356;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 03 03
Computation of quotation difference				0.37	Nr. 030409;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 03 06
Computation of quotation difference				25.93		Nr. 060237;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference				13.51		
						Nr. 070401;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference				34.03		
						Nr. 080458;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference				10.57		
						Nr. 090442;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference				7.62		
						Nr. 100445;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference				7.49		
						Nr. 140434;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference				15.11		
						Nr. 150504;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference				17.44		
						Nr. 160453;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference				9.34		
						Nr. 170430;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference				31.45		
						Nr. 200256;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference				5.04		
						Nr. 210524;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference				13.88		
						Nr. 220430;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference				14.74		
						Nr. 230416;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 03 24
Computation of quotation difference				6.27	Nr. 240403;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 03 27
Computation of quotation difference				29.49	Nr. 270322;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 03 28
Computation of quotation difference				21.63	Nr. 280334;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 03 29
Computation of quotation difference				6.64	Nr. 290443;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 03 30
Computation of quotation difference				1.10	Nr. 300432;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 03 31
Computation of quotation difference				12.53	Nr. 310414;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 01
Fee	27.93		79.99		Nr. 010834;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 03
Computation of quotation difference				22.70	Nr. 030407;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 04
Computation of quotation difference				25.22	Nr. 040409;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 06
Computation of quotation difference				64.12	Nr. 060418;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 07
Computation of quotation difference				3.84	Nr. 070443;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 10
Computation of quotation difference				27.86	Nr. 100248;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 11
Computation of quotation difference				20.53	Nr. 110411;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 12
Computation of quotation difference				2.64	Nr. 120422;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 13
Computation of quotation difference				6.49	Nr. 130417;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 14
Computation of quotation difference				8.89	Nr. 140357;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 19
Computation of quotation difference				1.92	Nr. 190349;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 20
Computation of quotation difference				68.68	Nr. 200516;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 21
Computation of quotation difference				5.16	Nr. 210434;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 24
Computation of quotation difference				13.09	Nr. 240312;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 25
Computation of quotation difference				25.69	Nr. 250407;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 26
Computation of quotation difference				1.32	Nr. 260530;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 27
Computation of quotation difference				10.93	Nr. 270427;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 04 28
Computation of quotation difference				8.52	Nr. 280457;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 01
Fee	31.13		86.32		Nr. 010840;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 02
Computation of quotation difference				22.57	Nr. 020331;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 03
Computation of quotation difference				5.97	Nr. 030432;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 04
Computation of quotation difference				23.74	Nr. 040637;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 05
Computation of quotation difference				13.10	Nr. 050520;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 09
Computation of quotation difference				19.42	Nr. 090447;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 10
Computation of quotation difference				0.82	Nr. 100423;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 11
Computation of quotation difference				27.36	Nr. 110530;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 12
Computation of quotation difference				13.80	Nr. 120424;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 15
Computation of quotation difference				33.80	Nr. 150258;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 16
Computation of quotation difference				3.75	Nr. 160525;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 17
Computation of quotation difference				17.55	Nr. 170422;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 18
Computation of quotation difference				13.57	Nr. 180405;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 19
Computation of quotation difference				28.19	Nr. 190414;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 05 22

Computation of quotation difference 13.45 Nr. 220421;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 05 23  
 Computation of quotation difference 24.56 Nr. 230459;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 05 24  
 Computation of quotation difference 36.61 Nr. 240413;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 05 25  
 Computation of quotation difference 7.37 Nr. 250522;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 05 26  
 Computation of quotation difference 11.34 Nr. 260458;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 05 29  
 Computation of quotation difference 0.70 Nr. 290411;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 05 30  
 Computation of quotation difference 7.49 Nr. 300420;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 05 31  
 Computation of quotation difference 25.61 Nr. 310556;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 06 01  
 Fee 32.23 86.31 Nr. 011301;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 06 01  
 Computation of quotation difference 10.06 Nr. 011305;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 06 02  
 Computation of quotation difference 29.57 Nr. 020445;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 06 05  
 Bank internal transfer (INTERNET Bank+) 10,000.00 26,963.00

Nr. 06051609, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT880075800524080773, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 05 DD  
 01/06/06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 06 05  
 Bank internal transfer (INTERNET Bank+) 2,200.00 5,931.86

Nr. 06051611, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT320075800522080089, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 0278  
 DD 01/06/06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 06 05
Bank internal transfer (INTERNET Bank+)				1,000.00	2,696.30

Nr. 06051608, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT830075800522080432, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 4/5 DD  
 01/06/06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 06 05
Computation of quotation difference				8.64	Nr. 050324;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 06 05
Bank internal transfer (INTERNET Bank+)				13,200.00	35,591.16

Nr. 06051624, INFANET SYSTEMS INC., INFANET SYSTEMS INC., a/n  
 LT410075800053467883, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION SERVICES  
 INV 6 DD 01/06/06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 06 06
Computation of quotation difference				32.87	Nr. 060408;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 06 07
Computation of quotation difference				4.43	Nr. 070544;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 06 08
Computation of quotation difference				32.30	Nr. 080419;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 06 09
Computation of quotation difference				3.64	Nr. 090444;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 06 12
Computation of quotation difference				31.16	Nr. 120537;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 06 13
Computation of quotation difference				3.19	Nr. 130408;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 06 14
Computation of quotation difference				17.74	Nr. 140530;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 06 15
Computation of quotation difference				4.21	Nr. 150423;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 06 16
Computation of quotation difference				11.60		Nr. 160442;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 06 19
Computation of quotation difference				7.39		Nr. 190403;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 06 20
Computation of quotation difference				11.60		Nr. 200408;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 06 21
Computation of quotation difference				4.89		Nr. 210551;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 06 22
Computation of quotation difference				7.62		Nr. 220443;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 06 23
Computation of quotation difference				11.03		Nr. 230445;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 06 27
Computation of quotation difference				20.70		Nr. 270401;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 06 28
Computation of quotation difference				3.75		Nr. 280443;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 06 29
Computation of quotation difference				8.41		Nr. 290543;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 06 30
Computation of quotation difference				4.78		Nr. 300424;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 07 01
Fee	31.76	86.33				Nr. 011247;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 07 01
Computation of quotation difference				39.47		Nr. 011255;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 07 04
Computation of quotation difference				20.23		Nr. 040432;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 07 05



Computation of quotation difference				6.85	Nr. 050522;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 07 10
Computation of quotation difference				8.73	Nr. 100436;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 07 11
Computation of quotation difference				4.86	Nr. 110445;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 07 12
Computation of quotation difference				18.24	Nr. 120627;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 07 13
Computation of quotation difference				10.95	Nr. 130427;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 07 14
Computation of quotation difference				13.16	Nr. 140425;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 07 17
Computation of quotation difference				13.49	Nr. 170336;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 07 18
Computation of quotation difference				7.63	Nr. 180443;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 07 19
Computation of quotation difference				19.67	Nr. 190524;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 07 20
Computation of quotation difference				8.85	Nr. 200456;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 07 21
Computation of quotation difference				20.90	Nr. 210510;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 07 24
Computation of quotation difference				12.93	Nr. 240316;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 07 25
Computation of quotation difference				2.76	Nr. 250440;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 07 26

Computation of quotation difference				4.42	Nr. 260550;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				17.47	Nr. 270419;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				35.16	Nr. 280426;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				9.07	Nr. 310321;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				15.48	Nr. 010606;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Fee	31.83	86.33			Nr. 020542;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				6.19	Nr. 020550;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				20.30	Nr. 030437;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				11.82	Nr. 040457;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				6.45	Nr. 070447;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				15.46	Nr. 080438;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				7.41	Nr. 090631;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				1.07	Nr. 100436;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				13.64	Nr. 110511;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 08 16
Computation of quotation difference				28.02	Nr. 160346;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 08 17
Computation of quotation difference				2.57	Nr. 170555;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 08 18
Computation of quotation difference				15.25	Nr. 180442;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 08 19
Computation of quotation difference				3.76	Nr. 190511;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 08 22
Computation of quotation difference				11.38	Nr. 220502;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 08 23
Computation of quotation difference				3.65	Nr. 230526;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 08 24
Computation of quotation difference				13.10	Nr. 240452;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 08 25
Computation of quotation difference				7.84	Nr. 250613;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 08 28
Computation of quotation difference				4.50	Nr. 280354;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 08 29
Computation of quotation difference				8.58	Nr. 290436;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 08 30
Computation of quotation difference				7.31	Nr. 300600;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 08 31
Computation of quotation difference				3.11	Nr. 310452;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 09 01
Fee				32.10	86.33
					Nr. 011631;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction

amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference					0.53	Nr. 011643;	06 09 01	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	06 09 04
Computation of quotation difference					6.57	Nr. 040444;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	06 09 05
Computation of quotation difference					9.69	Nr. 050456;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	06 09 06
Computation of quotation difference					3.23	Nr. 060603;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	06 09 07
Computation of quotation difference					4.16	Nr. 070508;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	06 09 07
Internal bank transfer					50,448.74	135,888.73	Nr. 22809,	
NICKTOWN VENTURES INC., a/n LT020075800521080365, AB bankas SNORAS Vilnius Branch;								
1000 perkelimas pagal kliento prašymą								
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	06 09 08
Computation of quotation difference					10.30	Nr. 080546;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	06 09 11
Computation of quotation difference					993.76	Nr. 110410;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	06 09 12
Computation of quotation difference					463.42	Nr. 120500;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	06 09 13
Computation of quotation difference					360.44	Nr. 130609;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	06 09 14
Bank internal transfer (INTERNET Bank+)					10,000.00	27,195.00		
Nr. 09141544, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n								
LT510075800527080097, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 64 DD								
11/09/06								
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	06 09 14
Computation of quotation difference					226.56	Nr. 140504;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction			
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	06 09 15

Extra fee of foreign bank 3.49 9.50 Nr. 916;  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 15  
Computation of quotation difference 91.28 Nr. 150504;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 18  
Bank internal transfer (INTERNET Bank+) 2,000.00 5,429.60  
Nr. 09181419, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES INV 38 DD 12-09-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 18  
Bank internal transfer (INTERNET Bank+) 1,000.00 2,714.80  
Nr. 09181415, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT830075800522080432, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 6/6 DD  
15/09/06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 18  
Bank internal transfer (INTERNET Bank+) 1,000.00 2,714.80  
Nr. 09181747, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT400075800602080598, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES INV 357 DD 15-09-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 18  
Computation of quotation difference 286.26 Nr. 180457;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 19  
Computation of quotation difference 288.65 Nr. 190518;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 20  
Bank internal transfer (INTERNET Bank+) 40,000.00 108,688.00  
Nr. 09201348, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT600075800521080776, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 1/2 DD  
18,09,06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 20  
Bank internal transfer (INTERNET Bank+) 5,000.00 13,586.00  
Nr. 09201352, NICKTOWN VENTURES INC, Stankevitch Ivan, a/n  
LT790075800598080974, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
78 18.09.06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 20  
Bank internal transfer (INTERNET Bank+) 1,000.00 2,717.20  
Nr. 09201632, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT830075800522080432, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 4/5 DD  
19,09,06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 09 20
Computation of quotation difference				198.68	Nr. 200609;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 20  
 Bank internal transfer (INTERNET Bank+) 55,000.00 149,446.00  
 Nr. 09201419, VIDOMT PARTNERS INC., VIDOMT PARTNERS INC., a/n  
 LT070075800064467034, AB bankas SNORAS Vilnius Branch; PNM FOR CONSULTANT SERVICES  
 INV 78 19.09.06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 21  
 Bank internal transfer (INTERNET Bank+) 20,000.00 54,476.00  
 Nr. 09211544, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT600075800521080776, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 1/2 DD  
 19,09,06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 21  
 Bank internal transfer (INTERNET Bank+) 10,000.00 27,238.00  
 Nr. 09211543, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT390075800521080475, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
 5 DD 20,09,06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 21  
 Bank internal transfer (INTERNET Bank+) 10,000.00 27,238.00  
 Nr. 09211543, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT370075800521080608, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
 78 19.09.06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 21  
 Computation of quotation difference 306.81 Nr. 210606;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 22  
 Computation of quotation difference 48.00 Nr. 220529;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 22  
 Receipts at branches through SNORAS correspondent accounts 100,000.00  
 271,640.00 Nr. 305, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas  
 SNORAS Head office; "Currency/Instructed Amount",USD100000,, "Value  
 date/Currency/Interbank settled amount",060921USD100000,, "Ordering  
 Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON  
 W1G,9JJ, UNITED KINGDOM,, "Ordering Institution"-,"Remittance  
 Information",CONSULTATION AND PREPARATION,BUSINESS OF THE PLAN ON PROMOTION,OF THE  
 GOODS CONTR 1 20.09.06,, "Sender`s Charges",

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 25  
 Bank internal transfer (INTERNET Bank+) 30,000.00 80,937.00  
 Nr. 09251348, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 78 19.09.06

## CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 25  
 Bank internal transfer (INTERNET Bank+) 8,750.00 23,606.63  
 Nr. 09251618, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES CONTR 33/87 DD 21-09-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 25  
 Computation of quotation difference 1,970.01 Nr. 250509;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 26  
 Bank internal transfer (INTERNET Bank+) 30,000.00 80,841.00  
 Nr. 09261519, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 78 22.09.06  
 CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 26  
 Bank internal transfer (INTERNET Bank+) 8,800.00 23,713.36  
 Nr. 09261639, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT320075800522080089, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 0298  
 DD 15/09/06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 26  
 Computation of quotation difference 216.75 Nr. 260442;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 27  
 Computation of quotation difference 413.80 Nr. 270527;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 28  
 Bank internal transfer (INTERNET Bank+) 30,000.00 81,669.00  
 Nr. 09281630, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
 SERVICES CUNTR 54/06 DD 20-09-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 28  
 Bank internal transfer (INTERNET Bank+) 1,960.00 5,335.71  
 Nr. 09281624, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES CONTR 457 DD 25-09-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 28  
 Computation of quotation difference 384.86 Nr. 280520;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 28

Receipts at branches through SNORAS correspondent accounts 100,000.00  
272,230.00 Nr. 267, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas  
SNORAS Head office; "Currency/Instructed Amount",USD100000,, "Value  
date/Currency/Interbank settled amount",060928USD100000,, "Ordering  
Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON  
W1G,9JJ, UNITED KINGDOM,, "Ordering Institution"-,"Remittance  
Information",CONSULTATION AND PREPARATION,BUSINESS OF THE PLAN ON PROMOTION,OF THE  
GOODS CONTR 5 22.09.06,, "Sender`s Charges",

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 29  
Bank internal transfer (INTERNET Bank+) 5,200.00 14,110.20  
Nr. 09291453, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES 582 DD 25-09-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 29  
Bank internal transfer (INTERNET Bank+) 3,000.00 8,140.50  
Nr. 09291819, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT830075800524080281, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES VONTR 654 DD 25-09-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 09 29  
Computation of quotation difference 853.40 Nr. 290535;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 01  
Fee 31.81 86.32 Nr. 011646;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 01  
E-mail fee 1.47 3.99 Nr. 896150;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 01  
Computation of quotation difference 0.01 Nr. 011653;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 02  
Bank internal transfer (INTERNET Bank+) 2,500.00 6,805.50  
Nr. 10021519, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 54 DD  
29/09/06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 02  
Bank internal transfer (INTERNET Bank+) 1,500.00 4,083.30  
Nr. 10021520, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES INV 24 DD 28-09-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 02  
Computation of quotation difference 772.07 Nr. 020426;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start



balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			152.54	Nr. 030538;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 04  
 Bank internal transfer (INTERNET Bank+) 8,931.00 24,176.22

Nr. 10041542, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT170075800533080256, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 58 DD 15/09/06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			1,440.64	Nr. 040558;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 05  
 Bank internal transfer (INTERNET Bank+) 10,000.00 27,115.00

Nr. 10051311, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT390075800521080475, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV 5 DD 14/12/05

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			341.15	Nr. 050500;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 06  
 Bank internal transfer (INTERNET Bank+) 17,000.00 46,178.80

Nr. 10061534, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT080075800535080267, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION CONTR W/N DD 04/10/06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	10,000.00		27,164.00	

Nr. 10061529, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION SERVICES 586 DD 28-09-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	8,000.00		21,731.20	

Nr. 10061532, NICKTOWN VENTURES INV, NICKTOWN VENTURES INC., a/n

LT460075800524080074, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 38 DD 04-10-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			322.49	Nr. 060501;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 09  
 Bank internal transfer (INTERNET Bank+) 10,000.00 27,236.00

Nr. 10091248, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 108 02.10.06

CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 09

Bank internal transfer (INTERNET Bank+) 5,000.00 13,618.00

Nr. 10091249, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION

SERVICES CUNTR 32/06 DD 06-10-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 09

Bank internal transfer (INTERNET Bank+) 5,000.00 13,618.00

Nr. 10091239, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT650075800523080729, AB bankas SNORAS Vilnius Branch; FOR TRANSPORT SERVICES INV 65 DD 06/10/06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 09

Bank internal transfer (INTERNET Bank+) 2,000.00 5,447.20

Nr. 10091245, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT650075800576080268, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 74 DD 25-09-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 09

Bank internal transfer (INTERNET Bank+) 1,234.00 3,360.92

Nr. 10091626, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION

SERVICES CONTR 459 DD 29-08-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 09

Bank internal transfer (INTERNET Bank+) 440.00 1,198.38

Nr. 10091246, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV 102 DD 09/10/06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 09

Computation of quotation difference 221.85 Nr. 090342;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 10

Computation of quotation difference 130.63 Nr. 100522;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 11

Bank internal transfer (INTERNET Bank+) 3,132.00 8,580.43

Nr. 10111702, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 37 DD 04-10-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 11

Computation of quotation difference 16.42 Nr. 110622;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 12  
 Bank internal transfer (INTERNET Bank+) 30,000.00 82,626.00  
 Nr. 10120857, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT390075800521080475, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
 384 DD 28/09/06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 12  
 Bank internal transfer (INTERNET Bank+) 30,000.00 82,626.00  
 Nr. 10120857, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT600075800521080776, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 1/6 DD  
 15/09/06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 12  
 Computation of quotation difference 58.50 Nr. 120534;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 12  
 Receipts at branches through SNORAS correspondent accounts 65,000.00  
 179,023.00 Nr. 272, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas  
 SNORAS Head office; "Currency/Instructed Amount",USD65000,, "Value  
 date/Currency/Interbank settled amount",061011USD65000,, "Ordering  
 Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON  
 W1G,9JJ, UNITED KINGDOM,, "Ordering Institution"-,"Remittance  
 Information",CONSULTATION AND PREPARATION,BUSINESS OF THE PLAN ON PROMOTION,OF THE  
 GOODS CONTR 1 20.09.06,, "Sender`s Charges",

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 13  
 Bank internal transfer (INTERNET Bank+) 21,447.00 59,084.34  
 Nr. 10131432, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 38 DD 06-10-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 13  
 Bank internal transfer (INTERNET Bank+) 10,000.00 27,549.00  
 Nr. 10131429, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 48 DD 12-10-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 13  
 Bank internal transfer (INTERNET Bank+) 5,000.00 13,774.50  
 Nr. 10131432, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT500075800562080528, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 67 DD 25-09-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 13  
 Computation of quotation difference 6.30 Nr. 130503;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 13  
 Receipts at branches through SNORAS correspondent accounts 120,000.00

330,588.00 Nr. 193, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas SNORAS Head office; "Currency/Instructed Amount",USD120000,, "Value date/Currency/Interbank settled amount",061013USD120000,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED KINGDOM, "Ordering Institution",-,"Remittance Information",PMNT FOR CONSULTATIONAND,PREPARATION BUSINESS OF THE PLAN ON,PROMOTION OF THE GOODS CONTR 1,20.09.06,"Sender`s Charges",

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 16  
Bank internal transfer (INTERNET Bank+) 22,000.00 60,438.40

Nr. 10160822, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
105 DD 12/10/06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 16  
Bank internal transfer (INTERNET Bank+) 5,000.00 13,736.00

Nr. 10161639, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT220075800532080969, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION 65 DD  
25-09-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 16  
Bank internal transfer (INTERNET Bank+) 1,581.00 4,343.32

Nr. 10161641, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT980075800532080668, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
63 DD 04-10-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 16  
Computation of quotation difference 712.71 Nr. 160511;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 17  
Computation of quotation difference 722.96 Nr. 170525;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 18  
Bank internal transfer (INTERNET Bank+) 1,800.00 4,960.08

Nr. 10181447, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT320075800521080310, AB bankas SNORAS Vilnius Branch; FOR TRANSPORTATION SERVICES  
CONT 19 DD 10-10-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 18  
Bank internal transfer (INTERNET Bank+) 1,765.00 4,863.63

Nr. 10181549, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 459 DD 10-10-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 18  
Computation of quotation difference 185.54 Nr. 180533;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 19
Bank internal transfer (INTERNET Bank+)				650.00	1,787.76
Nr. 10191645, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT240075800606080196, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR					
65/06 DD 02-10-06					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 19
Bank internal transfer (INTERNET Bank+)				650.00	1,787.76
Nr. 10191647, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT660075800606080895, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATIONS COTR					
587 DD 16-10-06					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 19
Computation of quotation difference				314.15	Nr. 190501;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 20
Computation of quotation difference				153.69	Nr. 200535;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 23
Bank internal transfer (INTERNET Bank+)				10,000.00	27,343.00
Nr. 10231312, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT860075800532080011, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION SERVICES					
INV 9 DD 10/10/06					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 23
Computation of quotation difference				1,105.42	Nr. 230505;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 24
Computation of quotation difference				402.73	Nr. 240458;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 25
Computation of quotation difference				609.01	Nr. 250548;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 26
Computation of quotation difference				314.33	Nr. 260511;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 10 27
Bank internal transfer (INTERNET Bank+)				15,770.00	43,052.10
Nr. 10271455, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION SERVICES					
INV 32/06 DD 25-10-06					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 27  
Bank internal transfer (INTERNET Bank+) 1,000.00 2,730.00  
Nr. 10271456, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT830075800522080432, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 15/5  
DD 13/10/06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 27  
Computation of quotation difference 908.60 Nr. 270516;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 30  
Bank internal transfer (INTERNET Bank+) 20,000.00 54,474.00  
Nr. 10301326, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT370075800521080608, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
98 10.10.06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 30  
Currency exchange transaction 15,324.00 41,737.98 Nr.  
10301426, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.2770 EUR/USD  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 30  
Computation of quotation difference 203.77 Nr. 300457;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 30  
Receipts at branches through SNORAS correspondent accounts 120,000.00  
326,844.00 Nr. 081, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas  
SNORAS Head office; "Currency/Instructed Amount",USD120000,, "Value  
date/Currency/Interbank settled amount",061030USD120000,, "Ordering  
Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON  
W1G,9JJ, UNITED KINGDOM,, "Ordering Institution"-,"Remittance  
Information",CONSULTATION AND PREPARATION,BUSINESS OF THE PLAN ON PROMOTION,OF THE  
GOODS CONTR 1 20.09.06,, "Details of Charges",OUR,"Sender`s Charges",  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 31  
Bank internal transfer (INTERNET Bank+) 36,200.00 98,235.94  
Nr. 10311333, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT080075800535080267, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION CONTR W/N  
DD 23/10/06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 31  
Bank internal transfer (INTERNET Bank+) 20,000.00 54,274.00  
Nr. 10311332, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT390075800521080475, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES  
INV15 DD 20/10/06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 10 31  
Bank internal transfer (INTERNET Bank+) 20,000.00 54,274.00  
Nr. 10311328, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT600075800521080776, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 645 DD

10/10/06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 10 31
Computation of quotation difference				1,170.19	Nr. 310608;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 11 01
Fee	31.81		86.32		Nr. 010717;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 11 02
Currency exchange transaction				31,925.00	86,887.08
					Nr.

11020941, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.2770 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 11 02
Bank internal transfer (INTERNET Bank+)				20,000.00	54,432.00

Nr. 11021159, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION SERVICES CUNTR 58/06 DD 23-10-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 11 02
Bank internal transfer (INTERNET Bank+)				20,000.00	54,432.00

Nr. 11021200, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 103 23.10.06 CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 11 02
Bank internal transfer (INTERNET Bank+)				15,000.00	40,824.00

Nr. 11020959, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 74 DD 01-11-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 11 02
Bank internal transfer (INTERNET Bank+)				5,000.00	13,608.00

Nr. 11021513, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT400075800602080598, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION SERVICES INV 69 DD 01-11-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 11 02
Bank internal transfer (INTERNET Bank+)				3,500.00	9,525.60

Nr. 11020951, NICKTOWN VENTURES INC, Stankevitch Ivan, a/n

LT790075800598080974, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 54/06 DD 10-10-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 11 02
Bank internal transfer (INTERNET Bank+)				2,500.00	6,804.00

Nr. 11021514, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 16 DD 10/10/06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	2,000.00		5,443.20	
Nr. 11021518, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT660075800514080178, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 364 DD 11-10-06					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	1,500.00		4,082.40	
Nr. 11021514, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION SERVICES INV 98 DD 10-10-06					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	850.00		2,313.36	
Nr. 11021548, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT960075800608080495, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV 34-06 DD 01-11-06					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			322.22	Nr. 020503;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Receipts at branches through SNORAS correspondent accounts			65,000.00	
176,904.00 Nr. 006, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas SNORAS Head office; "Currency/Instructed Amount",USD65000,, "Value date/Currency/Interbank settled amount",061102USD65000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering Institution"-, "Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE PLAN ON PROMOTION,OF THE GOODS CONTR 1 20.09.06,, "Details of Charges",OUR,"Sender`s Charges",					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	18,256.00		49,455.50	
Nr. 11031158, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 39 DD 20-10-06					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	10,000.00		27,090.00	
Nr. 11031456, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT980075800532080668, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 69 DD 10-10-06					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	10,000.00		27,090.00	
Nr. 11031201, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 50 DD 10-10-06					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction



amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 03  
Bank internal transfer (INTERNET Bank+) 5,000.00 13,545.00  
Nr. 11031201, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT500075800562080528, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
65 DD 23-10-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 03  
Bank internal transfer (INTERNET Bank+) 5,000.00 13,545.00  
Nr. 11031200, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
79 DD 10-11-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 03  
Bank internal transfer (INTERNET Bank+) 5,000.00 13,545.00  
Nr. 11031455, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
32 DD 10-10-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 03  
Extra fee of foreign bank 9.56 25.90 Nr. 916;  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 03  
Computation of quotation difference 44.26 Nr. 030437;  
  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 03  
Receipts at branches through SNORAS correspondent accounts 95,000.00  
257,355.00 Nr. 023, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas  
SNORAS Head office; "Currency/Instructed Amount",USD95000,, "Value  
date/Currency/Interbank settled amount",061103USD95000,, "Ordering  
Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON  
W1G,9JJ, UNITED KINGDOM,, "Ordering Institution"-,"Remittance  
Information",CONSULTATION AND PREPARATION,BUSINESS OF THE PLAN ON PROMOTION,OF THE  
GOODS CONTR 1 20.09.06,, "Details of Charges",OUR,"Sender`s Charges",  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 06  
Computation of quotation difference 203.62 Nr. 060417;  
  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 07  
Bank internal transfer (INTERNET Bank+) 7,286.00 19,793.88  
Nr. 11071039, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT750075800513080140, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 25 DD 25-10-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 07  
Computation of quotation difference 552.02 Nr. 070429;  
  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 08

Computation of quotation difference

375.81

Nr. 080638;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 09  
Computation of quotation difference 132.87 Nr. 090459;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 10  
Bank internal transfer (INTERNET Bank+) 5,618.00 15,171.97  
Nr. 11101436, NICKTOWN VENTURES INV, NICKTOWN VENTURES INC., a/n  
LT460075800524080074, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
67 DD 10-10-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 10  
Computation of quotation difference 102.49 Nr. 100442;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 13  
Computation of quotation difference 491.62 Nr. 130417;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 14  
Bank internal transfer (INTERNET Bank+) 180.00 483.32  
Nr. 11141209, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT660075800606080895, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATIONS COTR  
967 DD 23-10-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 14  
Bank internal transfer (INTERNET Bank+) 180.00 483.32  
Nr. 11141209, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT240075800606080196, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
87/06 DD 01-11-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 14  
Computation of quotation difference 9.70 Nr. 140456;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 15  
Bank internal transfer (INTERNET Bank+) 10,000.00 26,911.00  
Nr. 11151628, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 102 10-10-06  
CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 15  
Bank internal transfer (INTERNET Bank+) 10,000.00 26,911.00  
Nr. 11151627, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
SERVICES CUNTR 59/06 DD 25-10-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 15

Bank internal transfer (INTERNET Bank+) 7,140.00 19,214.45  
 Nr. 11151627, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT960075800608080495, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
 96 DD 02-11-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 11 15
Computation of quotation difference				191.90	Nr. 150532;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 16  
 Computation of quotation difference 8.71 Nr. 160539;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 17  
 Computation of quotation difference 1.46 Nr. 170532;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 20  
 Bank internal transfer (INTERNET Bank+) 60,000.00 162,054.00  
 Nr. 11201622, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT080075800535080267, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION CONTR W/N  
 DD 26/12/05

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 11 20
Bank internal transfer (INTERNET Bank+)				17,360.00	46,887.62
Nr. 11201621, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800518080093, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR					
39 DD 02-11-06					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 11 20
Computation of quotation difference				37.29	Nr. 200512;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 20  
 Receipts at branches through SNORAS correspondent accounts 120,000.00  
 324,108.00 Nr. 094, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas  
 SNORAS Head office; "Currency/Instructed Amount",USD120000,, "Value  
 date/Currency/Interbank settled amount",061120USD120000,, "Ordering  
 Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON  
 W1G,9JJ, UNITED KINGDOM,, "Ordering Institution"-,"Remittance  
 Information",CONSULTATION AND PREPARATION,BUSINESS OF THE PLAN ON PROMOTION,OF THE  
 GOODS CONTR 1 20.09.06,, "Details of Charges",OUR,"Sender`s Charges",

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 11 21
Computation of quotation difference				508.07	Nr. 210419;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 22  
 Computation of quotation difference 56.98 Nr. 220610;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	06 11 23
Computation of quotation difference				346.63		Nr. 230528;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 24  
Bank internal transfer (INTERNET Bank+) 16,928.00 45,174.06  
Nr. 11241352, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
182 00 01-11-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 11 24
	Bank internal transfer (INTERNET Bank+)	3,000.00		8,005.80	
	Nr. 11241351, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT830075800524080281,	AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION				
SERVICES VONTR 721 00	20-11-06				

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 11 24
	Bank internal transfer (INTERNET Bank+)	1,500.00		4,002.90	
	Nr. 11241353, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT650075800576080268,	AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR				
75 00	23-11-06				

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 11 24
	Computation of quotation difference		735.99		Nr. 240530;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 27  
Computation of quotation difference 174.57 Nr. 270411;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 28  
Bank internal transfer (INTERNET Bank+) 15,560.00 40,927.47  
Nr. 11281538, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
39 DD 11-11-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 11 28
	Bank internal transfer (INTERNET Bank+)	2,000.00		5,260.60	
	Nr. 11281538, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT660075800606080895,	AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATIONS COTR				
593 DD	14-11-06				

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 11 28
	Computation of quotation difference		823.35		Nr. 280534;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 11 29  
Computation of quotation difference 23.78 Nr. 290603;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 11 30
Computation of quotation difference				67.97	Nr. 300500;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 01
Currency exchange transaction				79,680.00	208,665.98
					Nr.

12011439, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3280 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 01
Fee				32.96	86.32
					Nr. 010543;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 01
Computation of quotation difference				5.94	Nr. 010646;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 01
Receipts at branches through SNORAS correspondent accounts				175,000.00	
				458,290.00	Nr. 062, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas

SNORAS Head office; "Currency/Instructed Amount",USD175000,, "Value date/Currency/Interbank settled amount",061201USD175000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering Institution", "Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE PLAN ON PROMOTION,OF THE GOODS CONTR 1 20.09.06,, "Details of Charges",OUR, "Sender`s Charges",

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 04
Bank internal transfer (INTERNET Bank+)				10,000.00	26,019.00

Nr. 12041648, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 102 28.11.06 CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 04
Bank internal transfer (INTERNET Bank+)				10,000.00	26,019.00

Nr. 12041648, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION SERVICES CUNTR 98/06 DD 01-12-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 04
Computation of quotation difference				1,753.92	Nr. 040535;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 05
Bank internal transfer (INTERNET Bank+)				1,250.00	3,243.50

Nr. 12051318, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATIONS INV 462 DD 04-12-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 05
Computation of quotation difference				594.86	Nr. 050445;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 06  
 Currency exchange transaction 21,320.00 55,287.02 Nr.

12061114, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.3325 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 06  
 Currency exchange transaction 13,300.00 34,489.56 Nr.

12061218, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.3300 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 06  
 Computation of quotation difference 132.05 Nr. 060625;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 07  
 Bank internal transfer (INTERNET Bank+) 10,000.00 25,946.00  
 Nr. 12071216, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT370075800521080608, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
 78 19.09.06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 07  
 Bank internal transfer (INTERNET Bank+) 8,498.00 22,048.91  
 Nr. 12071214, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 45 DD 29-11-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 07  
 Bank internal transfer (INTERNET Bank+) 1,250.00 3,243.25  
 Nr. 12071216, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES CONTR 589 DD 01-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 07  
 Computation of quotation difference 67.08 Nr. 070526;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 08  
 Computation of quotation difference 78.87 Nr. 080508;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 11  
 Bank internal transfer (INTERNET Bank+) 20,000.00 52,014.00  
 Nr. 12111300, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT510075800527080097, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 547 DD 07-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 11

Bank internal transfer (INTERNET Bank+) 3,000.00 7,802.10  
Nr. 12111723, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 10 DD 06/12/06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 11
Bank internal transfer (INTERNET Bank+)	1,000.00			2,600.70	

Nr. 12111725, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION SERVICES INV 487 DD 05-12-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 11
Computation of quotation difference				250.67	Nr. 110412;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 12  
Bank internal transfer (INTERNET Bank+) 870.00 2,275.05  
Nr. 12121353, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT780075800614080366, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION CONTR 147 DD 06-12-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 12
Computation of quotation difference				59.55	Nr. 120506;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 13  
Bank internal transfer (INTERNET Bank+) 50,000.00 130,460.00  
Nr. 12131519, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 150 05.12.06 FOR CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 13
Bank internal transfer (INTERNET Bank+)	50,000.00			130,460.00	

Nr. 12131519, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION SERVICES CUNTR 68/06 DD 01-12-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 13
Bank internal transfer (INTERNET Bank+)	20,000.00			52,184.00	

Nr. 12131520, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION SERVICES INV 104 DD 28/11/05

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 13
Computation of quotation difference				19.11	Nr. 130629;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 13  
Receipts at branches through SNORAS correspondent accounts 150,000.00  
391,380.00 Nr. 099, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas

SNORAS Head office; "Currency/Instructed Amount",USD150000,, "Value  
date/Currency/Interbank settled amount",061213USD150000,, "Ordering  
Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON  
W1G,9JJ, UNITED KINGDOM,, "Ordering Institution"-,"Remittance  
Information",CONSULTATION AND PREPARATION,BUSINESS OF THE PLAN ON PROMOTION,OF THE  
GOODS CONTR 1 20.09.06,, "Details of Charges",OUR,"Sender`s Charges",  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 14  
Bank internal transfer (INTERNET Bank+) 10,000.00 26,026.00  
Nr. 12141358, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT510075800527080097, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
564 DD 11-12-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 14  
Bank internal transfer (INTERNET Bank+) 5,000.00 13,013.00  
Nr. 12141351, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT510075800527080097, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 18 DD  
24/11/06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 14  
Bank internal transfer (INTERNET Bank+) 865.00 2,251.25  
Nr. 12141643, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT900075800615080608, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
SERVICES CUNTR 687 DD 05-12-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 14  
Computation of quotation difference 219.74 Nr. 140528;  
  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 14  
Receipts at branches through SNORAS correspondent accounts 196,000.00  
510,109.60 Nr. 064, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas  
SNORAS Head office; "Currency/Instructed Amount",USD196000,, "Value  
date/Currency/Interbank settled amount",061214USD196000,, "Ordering  
Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON  
W1G,9JJ, UNITED KINGDOM,, "Ordering Institution"-,"Remittance  
Information",CONSULTATION AND PREPARATION,BUSINESS OF THE PLAN ON PROMOTION,OF THE  
GOODS CONTR 1 20.09.06,, "Details of Charges",OUR,"Sender`s Charges",  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 15  
Bank internal transfer (INTERNET Bank+) 30,000.00 78,255.00  
Nr. 12151054, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT600075800521080776, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 132 DD  
12-12-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 15  
Bank internal transfer (INTERNET Bank+) 11,650.00 30,389.03  
Nr. 12151229, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 98 DD  
12-12-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction



amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 15  
Bank internal transfer (INTERNET Bank+) 3,000.00 7,825.50  
Nr. 12151228, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
85 DD 11-12-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 15  
Computation of quotation difference 1,259.23 Nr. 150504;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 16  
Computation of quotation difference 0.01 Nr. 160554;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 18  
Bank internal transfer (INTERNET Bank+) 30,000.00 78,705.00  
Nr. 12181209, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
SERVICES CUNTR 58/06 DD 12-12-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 18  
Bank internal transfer (INTERNET Bank+) 30,000.00 78,705.00  
Nr. 12181210, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 547 11.12.06  
CONSULTATION  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 18  
Bank internal transfer (INTERNET Bank+) 15,000.00 39,352.50  
Nr. 12181213, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT580075800521080909, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 12/06 DD 13-12-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 18  
Computation of quotation difference 2,531.68 Nr. 180424;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 19  
Bank internal transfer (INTERNET Bank+) 7,450.00 19,638.20  
Nr. 12191226, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
58 DD 05-12-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 19  
Bank internal transfer (INTERNET Bank+) 855.00 2,253.78  
Nr. 12191712, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT970075800615080967, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
SERVICES CUNTR 698 DD 15-12-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 19  
Computation of quotation difference 1,172.25 Nr. 190508;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 20  
Bank internal transfer (INTERNET Bank+) 3,000.00 7,894.80  
Nr. 12201357, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT170075800533080256, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 36 DD  
15/12/06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 20  
Computation of quotation difference 376.09 Nr. 200716;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 21  
Bank internal transfer (INTERNET Bank+) 6,000.00 15,684.00  
Nr. 12211534, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT660075800606080895, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATIONS COTR  
587 DD 16-10-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 21  
Bank internal transfer (INTERNET Bank+) 5,000.00 13,070.00  
Nr. 12211602, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT860075800532080011, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION SERVICES  
INV 98 DD 18-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 21  
Bank internal transfer (INTERNET Bank+) 3,327.41 8,697.85  
Nr. 12211330, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT880075800524080773, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 28 DD  
12-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 21  
Bank internal transfer (INTERNET Bank+) 1,780.00 4,652.92  
Nr. 12211042, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT900075800615080608, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
SERVICES CUNTR 187 DD 18-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 21  
Computation of quotation difference 1,451.55 Nr. 210532;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 22  
Bank internal transfer (INTERNET Bank+) 50,000.00 130,775.00  
Nr. 12221048, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 315 DD 15-12-06  
FOR CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 22  
Bank internal transfer (INTERNET Bank+) 50,000.00 130,775.00  
Nr. 12221046, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT600075800521080776, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 38 DD  
18-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 22  
Bank internal transfer (INTERNET Bank+) 50,000.00 130,775.00  
Nr. 12221048, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
SERVICES CUNTR 65-06 DD 18-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 22  
Bank internal transfer (INTERNET Bank+) 30,000.00 78,465.00  
Nr. 12221047, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT390075800521080475, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 9 DD  
20-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 22  
Bank internal transfer (INTERNET Bank+) 21,310.00 55,736.31  
Nr. 12221217, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION SERVICES  
INV 154 DD 18-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 22  
Computation of quotation difference 99.55 Nr. 220624;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 22  
Receipts at branches through SNORAS correspondent accounts 150,000.00  
392,325.00 Nr. 007, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas  
SNORAS Head office; "Currency/Instructed Amount",USD150000,, "Value  
date/Currency/Interbank settled amount",061222USD150000,, "Ordering  
Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON  
W1G,9JJ, UNITED KINGDOM,, "Ordering Institution"-, "Remittance  
Information",CONSULTATION AND PREPARATION,BUSINESS OF THE PLAN ON PROMOTION,OF THE  
GOODS CONTR 1 20.09.06,, "Details of Charges",OUR,"Sender`s Charges",

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 23  
Computation of quotation difference 0.01 Nr. 230554;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 26  
Bank internal transfer (INTERNET Bank+) 25,550.00 66,826.03  
Nr. 12261224, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
37 DD 18-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 26  
Bank internal transfer (INTERNET Bank+) 10,000.00 26,155.00  
Nr. 12261222, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT320075800521080310, AB bankas SNORAS Vilnius Branch; FOR TRANSPORTATION SERVICES  
CONT 66 DD 22-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 26  
Bank internal transfer (INTERNET Bank+) 2,500.00 6,538.75

Nr. 12261354, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT320075800521080310, AB bankas SNORAS Vilnius Branch; FOR TRANSPORTATION SERVICES  
 CONT 66 DD 18-12-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 26
Bank internal transfer (INTERNET Bank+)				2,500.00	6,538.75

Nr. 12261224, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 69 DD  
 20/12/06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 26
Bank internal transfer (INTERNET Bank+)				1,930.00	5,047.92

Nr. 12261223, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATIONS INV  
 497 DD 15-12-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 26
Bank internal transfer (INTERNET Bank+)				1,500.00	3,923.25

Nr. 12261223, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT170075800532080671, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 156 DD  
 25-12-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 26
Bank internal transfer (INTERNET Bank+)				125,000.00	326,937.50

Nr. 12260928, VALORN INVESTING CORP., VALORN INVESTING CORP., a/n  
 LT930075800065467981, AB bankas SNORAS Vilnius Branch; CONSULTATION AND  
 PREPARATION BUSINESS OF THE PLAN ON PROMOTION OF THE GOODS CONTR 1 20.09.06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 27
Bank internal transfer (INTERNET Bank+)				3,135.00	8,198.34

Nr. 12271502, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT900075800615080608, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
 SERVICES CUNTR 187 DD 18-12-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 27
Bank internal transfer (INTERNET Bank+)				3,000.00	7,845.30

Nr. 12271634, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT830075800524080281, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES VONTR 45-445/7 DD 20/12/06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 27
Bank internal transfer (INTERNET Bank+)				2,000.00	5,230.20

Nr. 12271100, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT290075800535080665, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES INV 569 25.12.06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					06 12 27
Bank internal transfer (INTERNET Bank+)				2,000.00	5,230.20

Nr. 12271638, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT650075800576080268, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 R-18/4 DD 20/12/06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 27  
Bank internal transfer (INTERNET Bank+) 860.00 2,248.99  
Nr. 12271057, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT230075800616080623, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULATION INV 89  
DD 22.12.06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 27  
Computation of quotation difference 38.42 Nr. 270427;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 28  
Bank internal transfer (INTERNET Bank+) 30,000.00 78,741.00  
Nr. 12281312, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT580075800521080909, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 12/06 DD 25-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 28  
Bank internal transfer (INTERNET Bank+) 25,000.00 65,617.50  
Nr. 12281311, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT230075800616080623, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULATION INV 89  
DD 22.12.06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 28  
Bank internal transfer (INTERNET Bank+) 20,000.00 52,494.00  
Nr. 12281449, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT510075800527080097, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
547 DD 26-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 28  
Currency exchange transaction 11,875.50 31,169.62 Nr.  
12281434, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.3195 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 28  
Bank internal transfer (INTERNET Bank+) 7,000.00 18,372.90  
Nr. 12281312, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT750075800513080140, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 25 DD 25-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 28  
Bank internal transfer (INTERNET Bank+) 5,000.00 13,123.50  
Nr. 12281306, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
258/7 DD 20/12/06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 06 12 28  
Bank internal transfer (INTERNET Bank+) 2,000.00 5,249.40  
Nr. 12281437, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT370075800521080608, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV

78 25,12,06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 28
Computation of quotation difference				816.79	Nr. 280554;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 28
Receipts at branches through SNORAS correspondent accounts				249,000.00	

653,550.30 Nr. 10A, STANDARD CHARTERED BANK, a/n LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed Amount",USD249000,, "Value date/Currency/Interbank settled amount",061227USD249000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering Institution"-, "Remittance Information",PMNT FOR CONSALT SERVICES BY CNTR,148/7 DD 20/12/06-"Details of Charges",OUR,"Sender`s Charges",

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 29
Bank internal transfer (INTERNET Bank+)				1,470.00	3,866.69

Nr. 12291512, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 48 DD 26-12-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 29
Bank internal transfer (INTERNET Bank+)				1,000.00	2,630.40

Nr. 12291253, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 896 26.12.06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	06 12 29
Computation of quotation difference				1,329.27	Nr. 290626;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 01 01
Fee				32.82	86.33
					Nr. 010703;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 01 02
Computation of quotation difference				2,307.03	Nr. 020440;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 01 03
Computation of quotation difference				3,829.68	Nr. 030527;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 01 04
Computation of quotation difference				807.46	Nr. 040622;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 01 05
Computation of quotation difference				4,821.70	Nr. 050451;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 08  
 Computation of quotation difference 3,275.99 Nr. 080458;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 09  
 Bank internal transfer (INTERNET Bank+) 10,000.00 26,565.00  
 Nr. 01091241, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 66 DD 27-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 09  
 Bank internal transfer (INTERNET Bank+) 5,000.00 13,282.50  
 Nr. 01091242, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT500075800562080528, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
 SERVICES CUNTR 12/06 DD 05-01-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 09  
 Computation of quotation difference 4,867.84 Nr. 090514;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 10  
 Bank internal transfer (INTERNET Bank+) 50,000.00 132,380.00  
 Nr. 01101240, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT780075800614080366, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION CONTR 198  
 DD 28-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 10  
 Bank internal transfer (INTERNET Bank+) 25,000.00 66,190.00  
 Nr. 01101241, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
 SERVICES CUNTR 35/06 DD 28-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 10  
 Bank internal transfer (INTERNET Bank+) 25,000.00 66,190.00  
 Nr. 01101241, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 18 27-12-06 FOR  
 CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 10  
 Bank internal transfer (INTERNET Bank+) 5,000.00 13,238.00  
 Nr. 01101239, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT960075800608080495, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
 02-07 DD 05-12-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 10  
 Computation of quotation difference 1,919.76 Nr. 100553;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 01 11
Bank internal transfer (INTERNET Bank+)		5,570.00		14,802.28	

Nr. 01111132, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT970075800615080967, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION SERVICES CUNTR 13 DD 05-01-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 01 11
Computation of quotation difference				1,095.97	Nr. 110542;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 01 12
Bank internal transfer (INTERNET Bank+)		2,000.00		5,325.80	

Nr. 01121414, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT900075800615080608, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION SERVICES CUNTR 2 DD 09-01-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 01 12
Computation of quotation difference				567.72	Nr. 120554;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 01 12
Receipts at branches through SNORAS correspondent accounts				249,000.00	

663,062.10 Nr. 10A, STANDARD CHARTERED BANK, a/n LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed Amount",USD249000,, "Value date/Currency/Interbank settled amount",070111USD249000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering Institution"-, "Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE PLAN ON PROMOTION,OF THE GOODS CONTR 1 20.09.06,, "Details of Charges",OUR, "Sender`s Charges",

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 01 15
Computation of quotation difference				3,803.05	Nr. 150520;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 01 16
Computation of quotation difference				1,971.95	Nr. 160510;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 01 17
Computation of quotation difference				1,619.82	Nr. 170620;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 01 18
Bank internal transfer (INTERNET Bank+)		12,000.00		32,065.20	

Nr. 01181317, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 03 DD 10.01.07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 01 18



Computation of quotation difference

3,028.35 Nr. 180611;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 19  
Bank internal transfer (INTERNET Bank+) 12,600.00 33,567.66  
Nr. 01191325, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION SERVICES  
INV 15 DD 15/01/07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 19  
Computation of quotation difference 2,721.07 Nr. 190539;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 22  
Bank internal transfer (INTERNET Bank+) 25,000.00 66,480.00  
Nr. 01221256, NICKTOWN VENTURES INV, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
15 DD 15-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 22  
Bank internal transfer (INTERNET Bank+) 25,000.00 66,480.00  
Nr. 01221257, NICKTOWN VENTURES INV, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
18 DD 18-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 22  
Currency exchange transaction 11,700.00 31,112.64 Nr.  
01221127, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.3000 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 22  
Bank internal transfer (INTERNET Bank+) 1,770.24 4,707.42  
Nr. 01221805, NICKTOWN VENTURES INV, NICKTOWN VENTURES INC., a/n  
LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
32 DD 18-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 22  
Computation of quotation difference 1,604.91 Nr. 220450;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 23  
Computation of quotation difference 792.19 Nr. 230527;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 25  
Computation of quotation difference 2,429.39 Nr. 250621;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 26

Computation of quotation difference

1,241.10 Nr. 260530;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 29  
Computation of quotation difference 3,274.39 Nr. 290535;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 30  
Computation of quotation difference 633.75 Nr. 300630;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 31  
Bank internal transfer (INTERNET Bank+) 7,600.00 20,244.88  
Nr. 01311225, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT450075800533080722, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 24 DD  
25-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 31  
Bank internal transfer (INTERNET Bank+) 6,000.00 15,982.80  
Nr. 01311700, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT660075800606080895, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATIONS COTR  
23 DD 26-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 31  
Bank internal transfer (INTERNET Bank+) 2,700.00 7,192.26  
Nr. 01311223, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT030075800533080023, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION SERVICES  
INV 38 DD 25-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 01 31  
Computation of quotation difference 2,297.35 Nr. 310651;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 01  
Bank internal transfer (INTERNET Bank+) 25,000.00 66,650.00  
Nr. 02011230, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 67 DD 25-01-07  
CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 01  
Bank internal transfer (INTERNET Bank+) 25,000.00 66,650.00  
Nr. 02011230, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
SERVICES CUNTR 16 DD 22-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 01  
Bank internal transfer (INTERNET Bank+) 2,500.00 6,665.00  
Nr. 02011229, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 6 DD  
10-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 01  
 Bank internal transfer (INTERNET Bank+) 1,500.00 3,999.00  
 Nr. 02011228, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT170075800532080671, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 35 DD  
 15-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 01  
 Fee 32.38 86.33 Nr. 010611;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 01  
 E-mail fee 15.00 39.99 Nr. 311432;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 01  
 Computation of quotation difference 545.08 Nr. 010700;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 02  
 Bank internal transfer (INTERNET Bank+) 7,860.00 20,844.72  
 Nr. 02011432, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 32 DD 12-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 02  
 Bank internal transfer (INTERNET Bank+) 5,000.00 13,260.00  
 Nr. 02021513, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT830075800524080281, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES INV 23 DD 17-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 02  
 Bank internal transfer (INTERNET Bank+) 5,000.00 13,260.00  
 Nr. 02021322, NICKTOWN VENTURES INC, Stankevitch Ivan, a/n  
 LT790075800598080974, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
 30 DD 02-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 02  
 Bank internal transfer (INTERNET Bank+) 2,740.00 7,266.48  
 Nr. 02021350, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT970075800615080967, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
 SERVICES CUNTR 24/07 DD 15-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 02  
 Bank internal transfer (INTERNET Bank+) 2,000.00 5,304.00  
 Nr. 02021514, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT650075800576080268, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
 26 DD 25-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 02  
 Bank internal transfer (INTERNET Bank+) 1,000.00 2,652.00

Nr. 02021512, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
14 DD 10-01-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 02 02
Computation of quotation difference				2,712.02	Nr. 020527;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 02 05
Interbank transfer (INTERNET Bank+)				5,000.00	13,262.50
					Nr.
02050838, IVAN STANKEVITCH , a/n CY08003000240000002432002121, RF MOSCOW					
KANAKOVSKIY PR-D D12 K 1 KV 187, CYPRUS POPULAR BANK LTD, THE (HEAD OFFICE), bank					
code LIKICY2NXXX, -; PMNT FOR CONSULTATION SERVICES INV 15 DD 23-01-07 PS 45 03					
289956					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 02 05
Computation of quotation difference				85.06	Nr. 050433;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 02 06
Bank internal transfer (INTERNET Bank+)				30,000.00	79,959.00
					Nr. 02061433, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT600075800521080776, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 67 DD  
25-01-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 02 06
Bank internal transfer (INTERNET Bank+)				1,970.00	5,250.64
					Nr. 02061433, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATIONS INV  
33 DD 01-02-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 02 06
Computation of quotation difference				2,113.48	Nr. 060523;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 02 07
Bank internal transfer (INTERNET Bank+)				7,960.00	21,261.96
					Nr. 02071359, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
3 DD 17-01-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 02 07
Bank internal transfer (INTERNET Bank+)				1,886.79	5,039.80
					Nr. 02071328, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 63 DD 12-01-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 02 07
Bank internal transfer (INTERNET Bank+)				1,500.00	4,006.65
					Nr. 02071607, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT830075800522080432, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 65 DD 15-01-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 07

Bank internal transfer (INTERNET Bank+) 1,200.00 3,205.32

Nr. 02071608, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 32 DD 05-02-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 07

Computation of quotation difference 772.25 Nr. 070639;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 08

Bank internal transfer (INTERNET Bank+) 15,000.00 39,888.00

Nr. 02081500, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT670075800524080375, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 25 DD 07-02-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 08

Computation of quotation difference 1,435.13 Nr. 080534;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 09

Currency exchange transaction 22,159.50 58,829.04 Nr.

02091306, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3035 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 09

Bank internal transfer (INTERNET Bank+) 5,000.00 13,274.00

Nr. 02091307, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 78 DD 07-02-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 09

Computation of quotation difference 464.64 Nr. 090529;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 12

Computation of quotation difference 7.84 Nr. 120541;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 13

Computation of quotation difference 345.13 Nr. 130628;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 14

Computation of quotation difference 462.79 Nr. 140627;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 15  
Bank internal transfer (INTERNET Bank+) 25,000.00 65,990.00  
Nr. 02151601, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT230075800616080623, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULATION INV 35  
dd 13-02-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 15  
Bank internal transfer (INTERNET Bank+) 3,000.00 7,918.80  
Nr. 02151250, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES 582 DD 25-09-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 15  
Computation of quotation difference 1,317.78 Nr. 150555;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 15  
Receipts at branches through SNORAS correspondent accounts 167,000.00  
440,813.20 Nr. 214273065A, STANDARD CHARTERED BANK, a/n  
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD167000,, "Value date/Currency/Interbank settled  
amount",070214USD167000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
Institution"-,"Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE  
PLAN ON PROMOTION,OF THE GOODS CONTR 1 20.09.06,, "Details of Charges",OUR,"Sender`s  
Charges",

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 16  
Bank internal transfer (INTERNET Bank+) 25,000.00 65,990.00  
Nr. 02161312, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
SERVICES CUNTR 98/02 DD 13-02-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 16  
Bank internal transfer (INTERNET Bank+) 25,000.00 65,990.00  
Nr. 02161313, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 63 DD 12-02-07  
CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 16  
Bank internal transfer (INTERNET Bank+) 2,000.00 5,279.20  
Nr. 02161120, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT880075800524080773, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 09 DD  
13-02-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 19  
Computation of quotation difference 1,604.77 Nr. 190505;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 20

Bank internal transfer (INTERNET Bank+) 25,000.00 65,620.00  
 Nr. 02201254, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
 SERVICES CUNTR 12/07 DD 12-02-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 20

Bank internal transfer (INTERNET Bank+) 25,000.00 65,620.00  
 Nr. 02201253, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 33 DD 31-01-07  
 CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 20

Bank internal transfer (INTERNET Bank+) 7,800.00 20,473.44  
 Nr. 02201457, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 14 DD 15-02-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 20

Bank internal transfer (INTERNET Bank+) 2,000.00 5,249.60  
 Nr. 02201456, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT880075800524080773, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 08 DD  
 19/02/07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 20

Bank internal transfer (INTERNET Bank+) 1,100.00 2,887.28  
 Nr. 02201254, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATIONS INV  
 65 DD 19-02-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 20

Computation of quotation difference 843.74 Nr. 200553;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 21

Computation of quotation difference 83.63 Nr. 210727;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 22

Bank internal transfer (INTERNET Bank+) 20,000.00 52,496.00  
 Nr. 02221430, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT510075800527080097, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 48 DD 21-02-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 22

Bank internal transfer (INTERNET Bank+) 10,000.00 26,248.00  
 Nr. 02221251, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION SERVICES  
 INV 55 DD 19/02/07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 02 22

Computation of quotation difference 83.63 Nr. 220544;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 23  
Computation of quotation difference 931.75 Nr. 230544;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 26  
Bank internal transfer (INTERNET Bank+) 5,200.00 13,676.00  
Nr. 02261525, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT660075800606080895, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATIONS COTR  
68 DD 21-02-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 26  
Bank internal transfer (INTERNET Bank+) 5,000.00 13,150.00  
Nr. 02261215, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT670075800524080375, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 18 DD  
15/02/07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 26  
Computation of quotation difference 544.14 Nr. 260513;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 27  
Computation of quotation difference 649.83 Nr. 270531;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 27  
Receipts at branches through SNORAS correspondent accounts 159,000.00  
416,564.10 Nr. 227273087A, STANDARD CHARTERED BANK, a/n  
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD159000,, "Value date/Currency/Interbank settled  
amount",070227USD159000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
Institution",-,"Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE  
PLAN ON PROMOTION,OF THE GOODS CONTR 1 20.09.06,, "Details of Charges",OUR,"Sender`s  
Charges",

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 02 28  
Computation of quotation difference 446.68 Nr. 280731;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 01  
Bank internal transfer (INTERNET Bank+) 100,000.00 261,430.00  
Nr. 03011634, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT080075800535080267, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION CONTR W/N  
DD 26-02-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 01  
Bank internal transfer (INTERNET Bank+) 1,300.00 3,398.59



Nr. 03011319, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATIONS INV  
 43 DD 27-02-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 01
Fee	33.02	86.32		Nr. 010713;	

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 01
E-mail fee	16.83	44.00		Nr. 649416;	

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 01
Computation of quotation difference				1,697.39	Nr. 010725;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 02
Computation of quotation difference				561.15	Nr. 020528;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 05
Bank internal transfer (INTERNET Bank+)		50,000.00		131,005.00	
Nr. 03051730, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT230075800521080666, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
 SERVICES CUNTR 62 DD 01-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 05
Bank internal transfer (INTERNET Bank+)		30,000.00		78,603.00	
Nr. 03051649, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					

LT600075800521080776, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 36 DD  
 05-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 05
Bank internal transfer (INTERNET Bank+)		16,000.00		41,921.60	
Nr. 03051728, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT370075800521080608, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
 120 DD 02-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 05
Currency exchange transaction	13,130.00		34,401.91	Nr.	

03051706, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.3130 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 05
Bank internal transfer (INTERNET Bank+)		2,500.00		6,550.25	
Nr. 03051637, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					

LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 28 DD  
 01/03/07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 05
Bank internal transfer (INTERNET Bank+)		1,500.00		3,930.15	

Nr. 03051639, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT170075800532080671, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 56 DD  
 28,02,07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 05
Computation of quotation difference				1,268.69	Nr. 050459;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 06
Computation of quotation difference				59.36	Nr. 060538;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 06
Receipts at branches through SNORAS correspondent accounts				254,250.00	
667,863.90 Nr. 306220118A, STANDARD CHARTERED BANK, a/n					

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD254250,, "Value date/Currency/Interbank settled  
 amount",070306USD254250,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
 LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
 Institution"-,"Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE  
 PLAN ON PROMOTION,OF THE GOODS CONTR 1 20.09.06,, "Details of Charges",OUR,"Sender's  
 Charges",

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 07
Bank internal transfer (INTERNET Bank+)				25,000.00	65,777.50

Nr. 03071213, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 86 DD 05-03-07  
 CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 07
Bank internal transfer (INTERNET Bank+)				25,000.00	65,777.50

Nr. 03071213, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
 SERVICES CUNTR 52 DD 28-02-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 07
Currency exchange transaction				14,454.00	38,029.92

03071124, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.3140 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 07
Bank internal transfer (INTERNET Bank+)				1,950.00	5,130.65

Nr. 03071130, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES CONTR 65 DD 01-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 07
Computation of quotation difference				1,131.37	Nr. 070733;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 08
Computation of quotation difference					19.66		Nr. 080553;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 09
Bank internal transfer (INTERNET Bank+)				70,000.00		183,519.00	
Nr. 03090909, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT370075800521080608, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV 39 DD 06-03-07							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 09
Computation of quotation difference					1,829.37		Nr. 090550;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 12
Bank internal transfer (INTERNET Bank+)				25,000.00		65,542.50	
Nr. 03121218, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION SERVICES CUNTR 59 DD 01-03-07							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 12
Bank internal transfer (INTERNET Bank+)				25,000.00		65,542.50	
Nr. 03121216, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 28 09.03.07 CONSULTATION							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 12
Currency exchange transaction				11,853.00		31,075.01	Nr.
03121116, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3170 EUR/USD							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 12
Bank internal transfer (INTERNET Bank+)				5,000.00		13,108.50	
Nr. 03121412, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT670075800524080375, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 31 DD 02/03/07							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 12
Bank internal transfer (INTERNET Bank+)				5,000.00		13,108.50	
Nr. 03121159, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION SERVICES INV 96 DD 09-03-07							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 12
Bank internal transfer (INTERNET Bank+)				3,000.00		7,865.10	
Nr. 03121158, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n							
LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 63 DD 06/03/07							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 13

Bank internal transfer (INTERNET Bank+) 20,800.00 54,629.12  
Nr. 03131358, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT230075800616080623, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULATION INV  
103 DD 12-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 13
Computation of quotation difference				243.71	Nr. 130454;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 13  
Receipts at branches through SNORAS correspondent accounts 217,900.00  
572,292.56 Nr. 313273075A, STANDARD CHARTERED BANK, a/n

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD217900,, "Value date/Currency/Interbank settled  
amount",070313USD217900,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
Institution"-,"Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE  
PLAN ON PROMOTION,OF THE GOODS CONTR 12 02.02.07,, "Details of  
Charges",OUR,"Sender`s Charges",

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 14
Bank internal transfer (INTERNET Bank+)				25,000.00	65,562.50
Nr. 03141124, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 102 DD 07-03-07  
FOR CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 14
Bank internal transfer (INTERNET Bank+)				25,000.00	65,562.50
Nr. 03141122, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
SERVICES CUNTR 59 DD 06-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 14
Bank internal transfer (INTERNET Bank+)				17,000.00	44,582.50
Nr. 03141539, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
6 DD 05-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 14
Bank internal transfer (INTERNET Bank+)				5,000.00	13,112.50
Nr. 03141120, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
68 DD 12-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 14
Bank internal transfer (INTERNET Bank+)				5,000.00	13,112.50
Nr. 03141125, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
63 DD 13-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 14

Bank internal transfer (INTERNET Bank+) 2,800.00 7,343.00  
Nr. 03141158, NICKTOWN VENTURES INC, Stankevitch Ivan, a/n  
LT790075800598080974, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
12-07 DD 06-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 14
Bank internal transfer (INTERNET Bank+)				1,000.00	2,622.50

Nr. 03141621, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT290075800535080665, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES INV 63 DD 09-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 14
Computation of quotation difference				970.91	Nr. 140630;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 14  
Receipts at branches through SNORAS correspondent accounts 81,500.00  
213,733.75 Nr. 314273059A, STANDARD CHARTERED BANK, a/n  
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD81500,, "Value date/Currency/Interbank settled  
amount",070314USD81500,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
Institution"-,"Remittance Information",PMNT FOR CONSALT SERVICES BY CNTR,148/7 DD  
20/12/06-"Details of Charges",OUR,"Sender`s Charges",

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 15
Computation of quotation difference				1,472.96	Nr. 150632;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 16  
Currency exchange transaction 56,007.00 146,335.09 Nr.  
03161059, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.3335 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 16
Computation of quotation difference				948.68	Nr. 160612;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 19  
Bank internal transfer (INTERNET Bank+) 25,000.00 64,882.50  
Nr. 03191208, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
CONTR 63 DD 09-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 03 19
Bank internal transfer (INTERNET Bank+)				25,000.00	64,882.50

Nr. 03191210, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 33 15.03.07 FOR  
LEGAL CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 19
Computation of quotation difference					3,388.80		Nr. 190507;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 19
Receipts at branches through SNORAS correspondent accounts							119,900.00
311,176.47 Nr. 319273023A, STANDARD CHARTERED BANK, a/n							
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed Amount",USD119900,, "Value date/Currency/Interbank settled amount",070319USD119900,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering Institution"-,"Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE PLAN ON PROMOTION,OF THE GOODS CONTR 3 09.01.07,, "Details of Charges",OUR,"Sender`s Charges",							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 20
Currency exchange transaction 47,970.00					124,506.14		Nr.
03201213, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3325 EUR/USD							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 20
Computation of quotation difference					52.71		Nr. 200524;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 21
Bank internal transfer (INTERNET Bank+) 4,000.00					10,379.20		
Nr. 03211450, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT660075800606080895, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATIONS COTR 322 DD 02-03-07							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 21
Bank internal transfer (INTERNET Bank+) 2,500.00					6,487.00		
Nr. 03211448, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT900075800615080608, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION CUNTR 365 DD 13-03-07							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 21
Computation of quotation difference					150.90		Nr. 210640;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 22
Bank internal transfer (INTERNET Bank+) 25,000.00					64,827.50		
Nr. 03221227, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 106 DD 15-03-07 FOR LEGAL CONSULTATION							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 03 22
Bank internal transfer (INTERNET Bank+) 25,000.00					64,827.50		
Nr. 03221226, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION CUNTR 102 DD 19-03-07							

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 22  
 Computation of quotation difference 355.42 Nr. 220627;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 23  
 Currency exchange transaction 13,340.00 34,430.54 Nr.

03231305, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.3340 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 23  
 Bank internal transfer (INTERNET Bank+) 3,600.00 9,291.60

Nr. 03231204, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 68 DD 14-03-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 23  
 Computation of quotation difference 1,924.82 Nr. 230600;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 26  
 Bank internal transfer (INTERNET Bank+) 1,500.00 3,885.30

Nr. 03261702, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 63 DD 12-03-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 26  
 Computation of quotation difference 1,307.65 Nr. 260601;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 27  
 Computation of quotation difference 1,673.56 Nr. 270534;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 28  
 Bank internal transfer (INTERNET Bank+) 25,000.00 64,745.00

Nr. 03281213, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
 CONTR 59 DD 15-03-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 28  
 Bank internal transfer (INTERNET Bank+) 25,000.00 64,745.00

Nr. 03281214, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 103 DD 26-03-07  
 FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 03 28  
 Bank internal transfer (INTERNET Bank+) 5,000.00 12,949.00  
 Nr. 03281330, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 18 DD 22-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 28
Bank internal transfer (INTERNET Bank+)				3,000.00	7,769.40
Nr. 03281331, NICKTOWN VENTURES INC, Stankevitch Ivan, a/n					

LT790075800598080974, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 59/07 DD 22-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 28
Computation of quotation difference				1,729.82	Nr. 280800;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 28
Bank internal transfer (INTERNET Bank+)				129,500.00	335,379.10
Nr. 03281126, TREKLOGIC FINANCIAL INC., TREKLOGIC FINANCIAL INC., a/n					

LT170075800067467743, AB bankas SNORAS Vilnius Branch; CONSULTATION AND  
PREPARATION BUSINESS OF THE PLAN ON PROMOTION OF THE GOODS CONTR 03 DD 15-01-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 29
Currency exchange transaction				18,697.00	48,372.88
Nr. 03291150, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3355 EUR/USD					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 29
Bank internal transfer (INTERNET Bank+)				4,500.00	11,642.40
Nr. 03291608, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					

LT170075800532080671, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
38 DD 26-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 29
Bank internal transfer (INTERNET Bank+)				2,500.00	6,468.00
Nr. 03291607, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					

LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
28 DD 27/03/07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 29
Computation of quotation difference				551.55	Nr. 290649;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 30
Bank internal transfer (INTERNET Bank+)				20,000.00	51,844.00
Nr. 03301419, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT750075800513080140, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 83 DD 27-03-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 03 30
Computation of quotation difference				932.20	Nr. 300639;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start



balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
07 03 30	Bank internal transfer (INTERNET Bank+)	130,700.00		338,800.54	
Nr. 03301137, TREKLOGIC FINANCIAL INC., TREKLOGIC FINANCIAL INC., a/n					
LT17007580067467743, AB bankas SNORAS Vilnius Branch; CONSULTATION AND PREPARATION BUSINESS OF THE PLAN ON PROMOTION OF THE GOODS CONTR 03 DD 15-01-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
07 04 01	Fee	33.30	86.32		
Nr. 010836;					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
07 04 02	Bank internal transfer (INTERNET Bank+)	50,000.00		129,375.00	
Nr. 04021324, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 144 DD 20-03-07					
LEGAL CONSULTATION					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
07 04 02	Bank internal transfer (INTERNET Bank+)	50,000.00		129,375.00	
Nr. 04021323, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION INV 78 DD 28-03-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
07 04 02	Bank internal transfer (INTERNET Bank+)	5,000.00		12,937.50	
Nr. 04021326, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR LEGAL SERVICES INV 19 DD 30-03-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
07 04 02	Computation of quotation difference		1,396.40		
Nr. 020435;					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
07 04 03	Bank internal transfer (INTERNET Bank+)	30,000.00		77,580.00	
Nr. 04031120, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					
LT630075800652080289, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV 98 DD 02-04-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
07 04 03	Bank internal transfer (INTERNET Bank+)	20,000.00		51,720.00	
Nr. 04031120, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					
LT030075800652080690, AB bankas SNORAS Vilnius Branch; FOR LEGAL SERVICES INV 48 DD 30-03-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
07 04 03	Bank internal transfer (INTERNET Bank+)	463.46		1,198.51	
Nr. 04031124, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION 875 DD 30-03-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 04 03
Computation of quotation difference				288.16		Nr. 030518;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 04  
Computation of quotation difference 467.41 Nr. 040840;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 05  
Bank internal transfer (INTERNET Bank+) 25,000.00 64,735.00  
Nr. 04051146, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 32 DD 02-04-07 FOR  
LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 05  
Bank internal transfer (INTERNET Bank+) 25,000.00 64,735.00  
Nr. 04051145, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
CONTR 58 DD 03-04-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 05  
Bank internal transfer (INTERNET Bank+) 3,640.00 9,425.42  
Nr. 04051132, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 69 DD 26-03-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 05  
Bank internal transfer (INTERNET Bank+) 1,000.00 2,589.40  
Nr. 04051211, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 35 DD 03-04-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 05  
Computation of quotation difference 949.00 Nr. 050603;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 06  
Bank internal transfer (INTERNET Bank+) 3,406.00 8,799.06  
Nr. 04061331, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT170075800533080256, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
15 DD 28-03-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 06  
Computation of quotation difference 522.01 Nr. 060610;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 06  
Internal bank transfer 614.46 1,587.40 Nr. 120933,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT480075800518080491, AB bankas SNORAS Vilnius Branch; perevod sredstv po prosbe

klienta, Voitenko V.

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 06  
Internal bank transfer 624.78 1,614.06 Nr. 120946,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT270075800518080093, AB bankas SNORAS Vilnius Branch; perevod sredstv po prosbe  
klienta, Heyn J.

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 06  
Bank internal transfer (INTERNET Bank+) 117,300.00 303,032.82

Nr. 04061147, ADVANAC COMMERCIAL CORP., ADVANAC COMMERCIAL CORP., a/n  
LT540075800066467977, AB bankas SNORAS Vilnius Branch; CONSULTATION AND  
PREPARATION BUSINESS OF THE PLAN ON PROMOTION OF THE GOODS CONTR 5 DD 02.02.07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 07  
Computation of quotation difference 0.01 Nr. 070732;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 10  
Bank internal transfer (INTERNET Bank+) 53,910.00 139,271.09

Nr. 04101708, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 69 DD 28-03-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 10  
Bank internal transfer (INTERNET Bank+) 25,000.00 64,585.00

Nr. 04101707, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
CUNTR 56 DD 30-03-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 10  
Bank internal transfer (INTERNET Bank+) 25,000.00 64,585.00

Nr. 04101707, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 59 20.03.07 FOR  
LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 10  
Bank internal transfer (INTERNET Bank+) 1,900.00 4,908.46

Nr. 04100925, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 69/7 DD 06-04-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 11  
Computation of quotation difference 963.26 Nr. 110457;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 12  
Bank internal transfer (INTERNET Bank+) 5,500.00 14,141.05

Nr. 04121232, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT660075800606080895, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
CONSULTATIONS CONTR 895 DD 09-04-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 12  
Bank internal transfer (INTERNET Bank+) 1,350.00 3,470.99  
Nr. 04121700, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 87 DD 04-04-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 12  
Bank internal transfer (INTERNET Bank+) 952.48 2,448.92  
Nr. 04121558, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT660075800658080461, AB bankas SNORAS Vilnius Branch; FACILITIES FOR SCORING  
FIRST AND DHL

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 12  
Bank internal transfer (INTERNET Bank+) 952.48 2,448.92  
Nr. 04121557, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT450075800658080160, AB bankas SNORAS Vilnius Branch; FACILITIES FOR SCORING  
FIRST AND DHL

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 12  
Computation of quotation difference 221.54 Nr. 120440;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 13  
Computation of quotation difference 621.75 Nr. 130456;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 13  
Receipts at branches through SNORAS correspondent accounts 99,000.00  
253,836.00 Nr. 413220254A, STANDARD CHARTERED BANK, a/n  
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD99000,, "Value date/Currency/Interbank settled  
amount",070413USD99000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
Institution", "Remittance Information",PMNT FOR CONSALT SERVICES BY CNTR,152/7 DD  
12/04/07-"Details of Charges",OUR,"Sender's Charges",

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 16  
Currency exchange transaction 118,146.00 301,756.70 Nr.  
04161219, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.3580 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 16  
Computation of quotation difference 1,847.05 Nr. 160638;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 17  
Computation of quotation difference 424.23 Nr. 170526;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      07 04 18  
Bank internal transfer (INTERNET Bank+)      25,000.00      63,725.00  
Nr. 04181154, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
CUNTR 63 DD 16-04-07

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      07 04 18  
Bank internal transfer (INTERNET Bank+)      25,000.00      63,725.00  
Nr. 04181155, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 9863 DD 13-04-07  
FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      07 04 18  
Bank internal transfer (INTERNET Bank+)      1,450.00      3,696.05  
Nr. 04181153, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT970075800615080967, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
CUNTR 87 00 14-03-07

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      07 04 18  
Computation of quotation difference                75.27      Nr. 180429;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      07 04 18  
Receipts at branches through SNORAS correspondent accounts                215,900.00  
550,329.10 Nr. 418273088A, STANDARD CHARTERED BANK, a/n  
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD215900,, "Value date/Currency/Interbank settled  
amount",070418USD215900,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
Institution"-,"Remittance Information",PMNT FOR CONSALT SERVICES BY CNTR,148/7 DD  
20/12/06-"Details of Charges",OUR,"Sender's Charges",,

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      07 04 19  
Computation of quotation difference                2,165.73      Nr. 190700;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      07 04 20  
Bank internal transfer (INTERNET Bank+)      50,000.00      127,240.00  
Nr. 04201410, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT630075800652080289, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
102 DD 13-04-07

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      07 04 20  
Bank internal transfer (INTERNET Bank+)      25,000.00      63,620.00  
Nr. 04201531, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
895 DD 16-04-07

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      07 04 20  
Bank internal transfer (INTERNET Bank+)      10,000.00      25,448.00

Nr. 04201409, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT030075800652080690, AB bankas SNORAS Vilnius Branch; FOR LEGAL SERVICES INV 58  
DD 16-04-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 04 20
Bank internal transfer (INTERNET Bank+)				5,000.00	12,724.00

Nr. 04201120, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT450075800658080160, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 894 DD 16-04-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 04 20
Computation of quotation difference				1,187.66	Nr. 200614;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 04 23
Bank internal transfer (INTERNET Bank+)				20,000.00	50,686.00

Nr. 04231135, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 154 DD 09-04-07  
FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 04 23
Bank internal transfer (INTERNET Bank+)				20,000.00	50,686.00

Nr. 04231134, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
CUNTR 52 DD 28-02-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 04 23
Computation of quotation difference				1,500.18	Nr. 230452;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 04 23
Receipts at branches through SNORAS correspondent accounts				65,700.00	

166,503.51 Nr. 423294049A, STANDARD CHARTERED BANK, a/n  
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD65700,, "Value date/Currency/Interbank settled  
amount",070423USD65700,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
Institution"-,"Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE  
PLAN ON PROMOTION,OF THE GOODS CONTR 5 DD 02-03-07,, "Details of  
Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 04 24
Interbank transfer (INTERNET Bank+)				40,200.00	102,204.48

Nr. 04241129, DENIS DAVITIASHVILI , a/n LV70UBAL1100B55382002, PF MOSCOW MICHURINSKIY  
PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL  
CONSULTATION OF BUSINESS CONTR 436/07-B DD 10-04-07 PS 45 07 708503

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 04 24
Computation of quotation difference				1,365.45	Nr. 240611;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 04 25
Computation of quotation difference				256.75	Nr. 250630;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 04 26  
 Currency exchange transaction 27,320.00 69,122.33 Nr.

04261119, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3660 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 04 26
Computation of quotation difference				1,835.75	Nr. 260540;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 04 26
Receipts at branches through SNORAS correspondent accounts				215,400.00	

544,983.54 Nr. 426273026A, STANDARD CHARTERED BANK, a/n  
 LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD215400,, "Value date/Currency/Interbank settled  
 amount",070426USD215400,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
 LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
 Institution"-,"Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE  
 PLAN ON PROMOTION,OF THE GOODS CONTR 3 12.04.07,, "Details of Charges",OUR,"Sender`s  
 Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 04 27
Currency exchange transaction				68,100.00 172,313.43	Nr.

04271100, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3620 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 04 27
Bank internal transfer (INTERNET Bank+)				11,600.00 29,351.48	

Nr. 04271253, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 6334 DD 18-04-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 04 27
Bank internal transfer (INTERNET Bank+)				2,140.00 5,414.84	

Nr. 04271252, NICKTOWN VENTURES INC, Stankevitch Ivan, a/n  
 LT790075800598080974, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 62/07 DD 16-04-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 04 27
Computation of quotation difference				63.29	Nr. 270621;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 04 28
Computation of quotation difference				0.01	Nr. 280915;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 01

Fee	34.11	86.31	Nr. 010707;
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LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 01  
E-mail fee 11.07 28.01 Nr. 416839;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 02  
Bank internal transfer (INTERNET Bank+) 5,000.00 12,702.00  
Nr. 05021249, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT320075800521080310, AB bankas SNORAS Vilnius Branch; FOR TRANSPORTATION SERVICES  
CONT 14/07 DD 23-04-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 02  
Bank internal transfer (INTERNET Bank+) 2,500.00 6,351.00  
Nr. 05021248, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LAGAL CONSULTATION INV  
6 DD 17-04-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 02  
Bank internal transfer (INTERNET Bank+) 1,900.00 4,826.76  
Nr. 05021250, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR LAGAL CONSULTATION  
CONTR 25-07 DD 24-04-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 02  
Bank internal transfer (INTERNET Bank+) 1,500.00 3,810.60  
Nr. 05021248, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT170075800532080671, AB bankas SNORAS Vilnius Branch; FOR LAGAL CONSULTATION INV  
16 DD 16-04-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 02  
Computation of quotation difference 2,369.15 Nr. 020535;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 03  
Bank internal transfer (INTERNET Bank+) 7,665.00 19,483.66  
Nr. 05031221, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT380075800533080557, AB bankas SNORAS Vilnius Branch; PMNT FOR AUDIT SERVICES INV  
12 DD 02-05-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 03  
Bank internal transfer (INTERNET Bank+) 7,000.00 17,793.30  
Nr. 05031220, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT370075800521080608, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
CONSULTATION INV 40 DD 20-04-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 03  
Currency exchange transaction 4,090.50 10,397.64 Nr.  
05031216, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.3635 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start



balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 03
Computation of quotation difference				335.51	Nr. 030613;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 04  
 Currency exchange transaction 135,800.00 344,538.18 Nr.

05041209, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3580 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 04
Bank internal transfer (INTERNET Bank+)				2,000.00	5,074.20

Nr. 05041437, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 53 DD 27-04-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 04
Computation of quotation difference				983.59	Nr. 040536;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 04
Receipts at branches through SNORAS correspondent accounts				199,800.00	
506,912.58 Nr. 504273146A, STANDARD CHARTERED BANK, a/n					

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD199800,, "Value date/Currency/Interbank settled  
 amount",070504USD199800,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
 LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
 Institution"-,"Remittance Information",PMNT FOR CONSALT SERVICES BY CNTR,148/7 DD  
 20/12/06-"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 05
Computation of quotation difference				1,921.77	Nr. 050532;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 07
Currency exchange transaction				54,580.00	138,867.89

05071237, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3645 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 07
Receipts at branches through SNORAS correspondent accounts				154,000.00	
391,822.20 Nr. 507273077A, STANDARD CHARTERED BANK, a/n					

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD154000,, "Value date/Currency/Interbank settled  
 amount",070507USD154000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
 LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
 Institution"-,"Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE  
 PLAN ON PROMOTION,OF THE GOODS CONTR 5 24.04.07,, "Details of Charges",OUR,"Sender`s  
 Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 08

Bank internal transfer (INTERNET Bank+) 30,000.00 76,329.00  
 Nr. 05081227, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT630075800652080289, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 101 DD 25-04-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 08
Bank internal transfer (INTERNET Bank+)	10,480.39			26,665.26	

Nr. 05081156, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 651 DD 03-05-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 08
Internal bank transfer	3,326.00		8,462.34	Nr. 503775,	

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT340075800661080568, AB bankas SNORAS Vilnius Branch; garant.indelis, uz kortele

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 09
Computation of quotation difference			2,160.93	Nr. 090532;	

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 10
Internal bank transfer	9.00		22.94	Nr. 529072, NICKTOWN	

VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT340075800661080568,  
 AB bankas SNORAS Vilnius Branch; uz kortele

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 10
Computation of quotation difference			3,805.82	Nr. 100533;	

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 11
Computation of quotation difference			741.80	Nr. 110552;	

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 14
Currency exchange transaction	1,365.00		3,496.17	Nr.	

05141531, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.3650 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 14
Computation of quotation difference			4,579.76	Nr. 140358;	

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 15
Currency exchange transaction	108,600.00		277,114.62	Nr.	

05151049, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.3575 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 15

Currency exchange transaction 108,600.00 277,114.62 Nr.  
05151057, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.3575 EUR/USD  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 15  
Computation of quotation difference 3,083.07 Nr. 150432;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 15  
Receipts at branches through SNORAS correspondent accounts 285,940.00  
729,633.10 Nr. 515273057A, STANDARD CHARTERED BANK, a/n  
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD285940,, "Value date/Currency/Interbank settled  
amount",070515USD285940,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
Institution"-,"Remittance Information",PMNT FOR CONSALT SERVICES BY CNTR,148/7 DD  
20/12/06-"Details of Charges",OUR,"Sender`s Charges",,  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 16  
Currency exchange transaction 40,875.00 104,124.98 Nr.  
05161121, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.3625 EUR/USD  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 16  
Computation of quotation difference 1,676.55 Nr. 160502;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 17  
Bank internal transfer (INTERNET Bank+) 65,000.00 164,918.00  
Nr. 05171244, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT660075800658080461, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 674 DD 16-05-07  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 17  
Bank internal transfer (INTERNET Bank+) 10,000.00 25,372.00  
Nr. 05171230, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
103 DD 16-05-07  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 17  
Bank internal transfer (INTERNET Bank+) 5,000.00 12,686.00  
Nr. 05171242, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT450075800658080160, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 56 DD 15-05-07  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 17  
Bank internal transfer (INTERNET Bank+) 1,525.00 3,869.23  
Nr. 05171229, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 58 DD 15-05-07  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 17
Computation of quotation difference				3,559.98	Nr. 170459;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 18  
Bank internal transfer (INTERNET Bank+) 65,000.00 165,782.50  
Nr. 05181106, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT660075800658080461, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 85 DD 16-05-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 18
Bank internal transfer (INTERNET Bank+)				1,500.00	3,825.75
Nr. 05181311, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT830075800522080432, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV					
486 DD 15-05-07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 18
Bank internal transfer (INTERNET Bank+)				1,500.00	3,825.75
Nr. 05181311, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT830075800522080432, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV					
486 DD 15-05-07					

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 18  
Bank internal transfer (INTERNET Bank+) 210,000.00 535,605.00  
Nr. 05181145, YORKVALE INDUSTRY LLP, YORKVALE INDUSTRY LLP, a/n  
LT93007580065467884, AB bankas SNORAS Vilnius Branch; PMT FOR CONSULTING SERVICES  
BY CNTR 137 DD 15.05.07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 21
Bank internal transfer (INTERNET Bank+)				65,000.00	166,413.00
Nr. 05211331, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT660075800658080461, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
CONTR 57 DD 16-05-07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 21
Interbank transfer (INTERNET Bank+)				24,200.00	61,956.84
Nr. 05211329, DENIS DAVITIASHVILI, a/n LV70UBAL1100B55382002, PF MOSCOW MICHURINSKIY					
PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL					
CONSULTATION OF BUSINESS CONTR 436/07-B DD 10-04-07 PS 45 07 708503					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 21
Bank internal transfer (INTERNET Bank+)				4,730.00	12,109.75
Nr. 05211330, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
CONTR 142 DD 16-05-07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 21
Computation of quotation difference				3,986.64	Nr. 210433;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 05 22

Computation of quotation difference

1,078.01

Nr. 220503;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 22  
Bank internal transfer (INTERNET Bank+) 364,500.00 931,953.60

Nr. 05221458, TREKLOGIC FINANCIAL INC., TREKLOGIC FINANCIAL INC., a/n

LT170075800067467743, AB bankas SNORAS Vilnius Branch; CONSULTATION AND  
PREPARATION BUSINESS OF THE PLAN ON PROMOTION OF THE GOODS CONTR 03 DD 15-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 23  
Computation of quotation difference 4,021.22 Nr. 230541;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 24

Interbank transfer (INTERNET Bank+) 40,260.00 103,343.39 Nr.  
05241334, TELIONA HOLDING LIMITED , a/n LV48BLIB3200008103001, THEMISTOKLI DERLI  
48 CENTENNIAL BUI LDING 3RD FLOOR CYPRUS, BALTIC INTERNATIONAL BANK, bank code  
BLIBLV22XXX, -; PMNT FOR LEGAL CONSULTATION INV 64882 DD 11-05-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 24

Bank internal transfer (INTERNET Bank+) 25,000.00 64,172.50

Nr. 05241130, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
CUNTR 86 DD 22-05-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 24

Bank internal transfer (INTERNET Bank+) 25,000.00 64,172.50

Nr. 05241131, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 934 DD 22-05-07  
FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 24

Bank internal transfer (INTERNET Bank+) 20,000.00 51,338.00

Nr. 05241442, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT630075800652080289, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
102 DD 15-05-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 24

Bank internal transfer (INTERNET Bank+) 10,000.00 25,669.00

Nr. 05241441, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT030075800652080690, AB bankas SNORAS Vilnius Branch; FOR LEGAL SERVICES INV 52  
DD 22-05-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 24

Computation of quotation difference 2,862.57 Nr. 240456;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 05 25

Bank internal transfer (INTERNET Bank+) 27,546.14 70,710.94

Nr. 05251433, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV  
71 DD 16-05-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 05 25

Bank internal transfer (INTERNET Bank+) 2,025.00 5,198.18

Nr. 05251557, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 965 DD 21-05-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 05 25

Computation of quotation difference 56.12 Nr. 250532;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 05 26

Computation of quotation difference 0.01 Nr. 260427;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 05 28

Computation of quotation difference 1,276.15 Nr. 280505;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 05 29

Computation of quotation difference 1,754.71 Nr. 290456;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 05 30

Computation of quotation difference 1,382.50 Nr. 300608;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 05 31

Bank internal transfer (INTERNET Bank+) 10,000.00 25,697.00

Nr. 05311146, NICKTOWN VENTURES INV, NICKTOWN VENTURES INC., a/n

LT460075800524080074, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 25 DD 24-05-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 05 31

Computation of quotation difference 531.73 Nr. 310523;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 01

E-mail fee 51.38 131.99 Nr. 822039;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 01

Fee 33.60 86.32 Nr. 010658;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 01

Computation of quotation difference 417.38 Nr. 010732;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 04
Bank internal transfer (INTERNET Bank+)		15,190.00		39,024.63	
Nr. 06041325, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
CONTR 96 DD 01-06-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 04
Bank internal transfer (INTERNET Bank+)		10,000.00		25,691.00	
Nr. 06041326, NICKTOWN VENTURES INV, NICKTOWN VENTURES INC., a/n					
LT460075800524080074, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
CONTR 996 DD 31-05-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 04
Bank internal transfer (INTERNET Bank+)		1,900.00		4,881.29	
Nr. 06041659, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					
LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
CONTR 39/07 DD 01-06-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 04
Computation of quotation difference				104.33	Nr. 040420;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 04
Internal bank transfer		10,000.00		25,691.00	Nr. 06041335,
NICKTOWN VENTURES INC., a/n LT450075800658080160, AB bankas SNORAS Vilnius Branch;					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 05
Bank internal transfer (INTERNET Bank+)		44,953.00		115,452.79	
Nr. 06051354, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT230075800616080623, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
INV 103 DD 17-05-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 05
Bank internal transfer (INTERNET Bank+)		15,600.00		40,065.48	
Nr. 06051250, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
588 DD 01-06-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 05
Computation of quotation difference				403.64	Nr. 050449;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 06
Bank internal transfer (INTERNET Bank+)		3,000.00		7,671.60	
Nr. 06061353, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
INV 48 DD 01-06-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 06 06
Bank internal transfer (INTERNET Bank+)			2,500.00			6,393.00	
Nr. 06061354, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n							
LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV 54 DD 31-05-07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 06 06
Bank internal transfer (INTERNET Bank+)			57.50			147.04	
Nr. 06061637, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT510075800527080097, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 8 DD 05-06-07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 06 06
Computation of quotation difference					4,928.45		Nr. 060633;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 06 07
Computation of quotation difference					1,973.01		Nr. 070506;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 06 08
Bank internal transfer (INTERNET Bank+)			25,000.00			63,932.50	
Nr. 06081239, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT CONTR 93 DD 05.06.07 FOR LEGAL CONSULTATION							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 06 08
Bank internal transfer (INTERNET Bank+)			25,000.00			63,932.50	
Nr. 06081238, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION CUNTR 59 DD 31-05-07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 06 08
Computation of quotation difference					2,016.86		Nr. 080524;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 06 11
Computation of quotation difference					5,554.78		Nr. 110522;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 06 12
Computation of quotation difference					5,982.08		Nr. 120526;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 06 13
Bank internal transfer (INTERNET Bank+)			64,047.52			165,588.46	
Nr. 06131456, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT660075800658080461, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 743 DD 04-06-07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		



balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 13  
 Bank internal transfer (INTERNET Bank+)      10,000.00      25,854.00  
 Nr. 06131457, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV  
 83 DD 08-06-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 13  
 Bank internal transfer (INTERNET Bank+)      5,012.13      12,958.36  
 Nr. 06131324, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 74 DD 08.06.07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 13  
 Bank internal transfer (INTERNET Bank+)      2,850.00      7,368.39  
 Nr. 06131455, NICKTOWN VENTURES INC, Stankevitch Ivan, a/n  
 LT790075800598080974, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 68 DD 08-06-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 13  
 Computation of quotation difference      621.51      Nr. 130641;  
  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 14  
 Currency exchange transaction      66,650.00      172,910.10      Nr.  
 06141305, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.3330 EUR/USD  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 14  
 Bank internal transfer (INTERNET Bank+)      32,500.00      84,314.75  
 Nr. 06141227, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT370075800521080608, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
 CONSULTATION INV 96 DD 04-06-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 14  
 Computation of quotation difference      2,728.18      Nr. 140503;  
  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 14  
 Receipts at branches through SNORAS correspondent accounts      115,000.00  
 298,344.50 Nr. 614273010A, STANDARD CHARTERED BANK, a/n  
 LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD115000,, "Value date/Currency/Interbank settled  
 amount",070614USD115000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
 LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
 Institution"-,"Remittance Information",PMNT FOR CONSALT SERVICES BY CNTR,148/7 DD  
 20/12/06-"Details of Charges",OUR,"Sender`s Charges",,  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 15  
 Bank internal transfer (INTERNET Bank+)      10,000.00      25,966.00  
 Nr. 06151224, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT650075800523080729, AB bankas SNORAS Vilnius Branch; FOR TRANSPORT SERVICES INV  
37 DD 14/06/07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 15
Bank internal transfer (INTERNET Bank+)				7,000.00	18,176.20
Nr. 06151223, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT830075800524080281, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 93 DD 14-06-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 15
Bank internal transfer (INTERNET Bank+)				3,000.00	7,789.80
Nr. 06151223, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT650075800576080268, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 96 DD 07-06-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 15
Computation of quotation difference				741.49	Nr. 150539;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 18
Computation of quotation difference				1,270.02	Nr. 180432;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 19
Currency exchange transaction				67,125.00	172,920.71
Nr. 06191239, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3425 EUR/USD					

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 19
Computation of quotation difference				4,928.91	Nr. 190838;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 19
Bank internal transfer (INTERNET Bank+)				170,000.00	437,937.00
Nr. 06191243, LABOTERM SELECT INC., LABOTERM SELECT INC., a/n					

LT930075800067467345, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 64 DD 14-06-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 20
Bank internal transfer (INTERNET Bank+)				20,000.00	51,432.00
Nr. 06201135, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
CUNTR 96 DD 18-06-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 20
Bank internal transfer (INTERNET Bank+)				20,000.00	51,432.00
Nr. 06201135, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 647 18.06.07 FOR  
LEGAL CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 06 20

balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 20  
 Interbank transfer (INTERNET Bank+) 19,300.00      49,631.88      Nr.  
 06201532, DENIS DAVITIASHVILI , a/n LV70UBAL1100B55382002, PF MOSCOW MICHURINSKIY  
 PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL  
 CONSULTATION OF BUSINESS CONTR 439/07-B DD 14-06-07 PS 45 07 708503  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 20  
 Bank internal transfer (INTERNET Bank+) 17,200.00      44,231.52  
 Nr. 06201300, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 69 DD 18-06-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 20  
 Bank internal transfer (INTERNET Bank+) 5,000.00      12,858.00  
 Nr. 06201133, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT240075800606080196, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 69/07 DD 14-06-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 20  
 Computation of quotation difference      1,823.68      Nr. 200603;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 21  
 Bank internal transfer (INTERNET Bank+) 3,392.73      8,724.07  
 Nr. 06211139, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 85 DD 15-06-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 21  
 Bank internal transfer (INTERNET Bank+) 2,020.00      5,194.23  
 Nr. 06211649, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 106 DD 18-06-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 21  
 Computation of quotation difference      64.76      Nr. 210535;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 22  
 Bank internal transfer (INTERNET Bank+) 2,480.00      6,388.98  
 Nr. 06221443, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
 CONSULTATIONS INV 635 DD 20-06-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 22  
 Computation of quotation difference      1,528.09      Nr. 220527;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 06 26

Computation of quotation difference

631.74

Nr. 260443;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 06 27  
 Bank internal transfer (INTERNET Bank+) 10,000.00 25,669.00  
 Nr. 06271700, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT660075800514080178, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 INV 7641 DD 25-06-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 06 27  
 Computation of quotation difference 2,305.84 Nr. 270534;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 06 28  
 Bank internal transfer (INTERNET Bank+) 19,000.00 48,847.10  
 Nr. 06281331, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 152 DD 22-06-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 06 28  
 Computation of quotation difference 1,223.47 Nr. 280629;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 06 29  
 Bank internal transfer (INTERNET Bank+) 6,380.00 16,359.60  
 Nr. 06291257, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 48 DD 25-06-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 06 29  
 Computation of quotation difference 1,922.02 Nr. 290555;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 01  
 E-mail fee 49.92 128.00 Nr. 222008;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 01  
 Fee 33.66 86.31 Nr. 010706;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 03  
 Computation of quotation difference 3,925.68 Nr. 030600;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 04  
 Currency exchange transaction 28,854.08 73,096.04 Nr.  
 07041148, NICKTOWN VENTURES INC., a/n LT840075800047467174 CHF, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.213 USD/CHF

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 07 04
Bank internal transfer (INTERNET Bank+)		2,500.00		6,333.25		
Nr. 07041344, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n						
LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV 487 DD 02-07-07						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 07 04
Bank internal transfer (INTERNET Bank+)		1,500.00		3,799.95		
Nr. 07041342, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n						
LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 187 DD 22-06-07						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 07 04
Computation of quotation difference				4,738.86		Nr. 040558;

  

LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 07 05
Currency exchange transaction		68,350.00		173,226.24		Nr.
07051209, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3670 EUR/USD						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 07 05
Bank internal transfer (INTERNET Bank+)		14,140.00		35,836.42		
Nr. 07051532, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n						
LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 52/07 DD 13-06-07						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 07 05
Computation of quotation difference				272.31		Nr. 050526;

  

LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 07 09
Bank internal transfer (INTERNET Bank+)		65,000.00		164,794.50		
Nr. 07091350, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n						
LT660075800658080461, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES CONTR 4622 DD 28-06-07						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 07 09
Bank internal transfer (INTERNET Bank+)		26,000.00		65,917.80		
Nr. 07090921, LABOTERM SELECT INC, LABOTERM SELECT INC., a/n						
LT930075800067467345, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 432 DD 29-06-07						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 07 09
Bank internal transfer (INTERNET Bank+)		16,243.52		41,182.20		
Nr. 07091352, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n						
LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 96 DD 04-07-07						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 07 09

Bank internal transfer (INTERNET Bank+) 10,000.00 25,353.00  
 Nr. 07091705, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV  
 87 DD 04-07-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 09
Bank internal transfer (INTERNET Bank+)				3,753.42	9,516.05

Nr. 07091708, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 33 DD 03-07-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 09
Computation of quotation difference				148.56	Nr. 090710;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 09  
 Receipts at branches through SNORAS correspondent accounts 103,700.00  
 262,910.61 Nr. 705273390A, STANDARD CHARTERED BANK, a/n  
 LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD103700,, "Value date/Currency/Interbank settled  
 amount",070706USD103700,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
 LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
 Institution"-,"Remittance Information",PMNT FOR CONSALT SERVICES BY CNTR,487 DD 03-  
 07-07-"Details of Charges",OUR,"Sender's Charges",,  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 10  
 Computation of quotation difference 177.31 Nr. 100615;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 11  
 Bank internal transfer (INTERNET Bank+) 43,000.00 109,039.40  
 Nr. 07111221, BRUSANT ASSOCIATION INC, BRUSANT ASSOCIATION INC., a/n  
 LT030075800067467413, AB bankas SNORAS Vilnius Branch; PMNT FOR TOURIST SERVICES  
 INV 6441 DD 10-07-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 11
Bank internal transfer (INTERNET Bank+)				25,000.00	63,395.00

Nr. 07111222, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 6334 DD 10-07-07  
 FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 11
Bank internal transfer (INTERNET Bank+)				25,000.00	63,395.00

Nr. 07111222, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
 CUNTR 57 DD 10-07-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 11
Computation of quotation difference				251.20	Nr. 110623;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 07 11  
 Receipts at branches through SNORAS correspondent accounts      279,000.00  
 707,488.20 Nr. 711273119A, STANDARD CHARTERED BANK, a/n  
 LT59007580001072039, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD279000,, "Value date/Currency/Interbank settled  
 amount",070711USD279000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
 LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
 Institution"-,"Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE  
 PLAN ON PROMOTION,OF THE GOODS CONTR 856 02.07.07,, "Details of  
 Charges",OUR,"Sender`s Charges",,  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 07 12  
 Bank internal transfer (INTERNET Bank+)      56,000.00      140,655.20  
 Nr. 07121218, BRUSANT ASSOCIATION INC, BRUSANT ASSOCIATION INC., a/n  
 LT030075800067467413, AB bankas SNORAS Vilnius Branch; PMNT FOR TOURIST SERVICES  
 INV 4712 DD 04-07-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 07 12  
 Bank internal transfer (INTERNET Bank+)      400.00      1,004.68  
 Nr. 07121630, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 6 DD 25-06-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 07 12  
 Bank internal transfer (INTERNET Bank+)      400.00      1,004.68  
 Nr. 07121631, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT170075800532080671, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 32 DD 06-07-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 07 12  
 Computation of quotation difference      8,043.73      Nr. 120549;  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 07 13  
 Bank internal transfer (INTERNET Bank+)      3,600.00      9,024.48  
 Nr. 07130958, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT170075800532080671, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 22 DD 05-07-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 07 13  
 Bank internal transfer (INTERNET Bank+)      3,600.00      9,024.48  
 Nr. 07130957, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 8 DD 04-07-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      07 07 13  
 Bank internal transfer (INTERNET Bank+)      1,400.00      3,509.52  
 Nr. 07131531, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 103 DD 19-06-07  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 13
Computation of quotation difference				1,357.13	Nr. 130550;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 16  
Bank internal transfer (INTERNET Bank+) 15,000.00 37,620.00  
Nr. 07161328, NICKTOWN VENTURES INV, NICKTOWN VENTURES INC., a/n  
LT460075800524080074, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
83 DD 28/06/07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 16
Computation of quotation difference				322.04	Nr. 160549;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 16  
Receipts at branches through SNORAS correspondent accounts 215,120.00  
539,520.96 Nr. 716220246A, STANDARD CHARTERED BANK, a/n  
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD215120,, "Value date/Currency/Interbank settled  
amount",070716USD215120,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
Institution"-,"Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE  
PLAN ON PROMOTION,OF THE GOODS CONTR 11 12.07.07,, "Details of  
Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 17
Bank internal transfer (INTERNET Bank+)				30,000.00	75,162.00
Nr. 07171317, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					
LT630075800652080289, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV 31 DD 29.06.07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 17
Bank internal transfer (INTERNET Bank+)				20,000.00	50,108.00
Nr. 07171314, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					
LT030075800652080690, AB bankas SNORAS Vilnius Branch; FOR LEGAL SERVICES INV 901 DD 28.06.07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 17
Bank internal transfer (INTERNET Bank+)				14,450.00	36,203.03
Nr. 07171319, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 441 DD 27.06.07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 17
Bank internal transfer (INTERNET Bank+)				3,335.35	8,356.39
Nr. 07171311, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 9104/1 DD 03.07.07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 17



Bank internal transfer (INTERNET Bank+) 1,845.00 4,622.46  
Nr. 07171625, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 371 DD 05.07.07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 17
Bank internal transfer (INTERNET Bank+)				1,000.00	2,505.40

Nr. 07171312, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT290075800535080665, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES INV 332 DD 28.06.07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 17
Computation of quotation difference				1,218.06	Nr. 170516;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 18  
Computation of quotation difference 915.06 Nr. 180648;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 19  
Computation of quotation difference 1,670.99 Nr. 190533;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 20  
Bank internal transfer (INTERNET Bank+) 98,000.00 245,088.20  
Nr. 07201257, DARMAGA ENTERPRISES LTD, DARMAGA ENTERPRISES LTD., a/n  
LT360075800076467255, AB bankas SNORAS Vilnius Branch; PMNT FOR PICTUREC FOR  
OFFICE BY INV 849 DD 04.07.07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 20
Computation of quotation difference				795.71	Nr. 200711;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 23  
Computation of quotation difference 29.98 Nr. 230623;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 23  
Receipts at branches through SNORAS correspondent accounts 217,500.00  
543,967.50 Nr. 723220204A, STANDARD CHARTERED BANK, a/n  
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD217500,, "Value date/Currency/Interbank settled  
amount",070723USD217500,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
Institution"-,"Remittance Information",PMNT FOR CONSALT SERVICES BY CNTR,148/7 DD  
20/12/06-"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 07 24
Bank internal transfer (INTERNET Bank+)				3,000.00	7,490.40

Nr. 07241450, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT830075800522080432, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV 86 DD 20-07-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				07	07 24
Computation of quotation difference				2,172.88	Nr. 240455;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				07	07 25

Interbank transfer (INTERNET Bank+) 49,700.00 124,195.33 Nr. 07251327, DENIS DAVITIASHVILI, a/n LV70UBAL1100B55382002, PF MOSCOW MICHURINSKIY PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL CONSULTATION OF BUSINESS CONTR 438/07-B DD 20-07-07 PS 45 07 708503

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				07	07 25

Bank internal transfer (INTERNET Bank+) 13,000.00 32,485.70

Nr. 07251540, NICKTOWN VENTURES INV, NICKTOWN VENTURES INC., a/n

LT460075800524080074, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR DD 20-07-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				07	07 25
Computation of quotation difference				1,080.14	Nr. 250632;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				07	07 26

Bank internal transfer (INTERNET Bank+) 9,320.00 23,310.25

Nr. 07261315, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR MARKETING CONSULTATION INV 102 DD 17-07-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				07	07 26
Computation of quotation difference				993.64	Nr. 260517;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				07	07 27

Bank internal transfer (INTERNET Bank+) 2,500.00 6,295.00

Nr. 07271247, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV 18 DD 16-07-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				07	07 27

Bank internal transfer (INTERNET Bank+) 1,500.00 3,777.00

Nr. 07271247, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT170075800532080671, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV 26 DD 20-07-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				07	07 27

Computation of quotation difference 7,475.45 Nr. 270553;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 07 30
Computation of quotation difference				1,095.84		Nr. 300433;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 07 31  
Bank internal transfer (INTERNET Bank+) 10,000.00 25,305.00  
Nr. 07311315, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 50 DD 18-07-07 FOR  
LEGAL CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 07 31
	Bank internal transfer (INTERNET Bank+)	10,000.00		25,305.00	
	Nr. 07311314, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT810075800527080042,	AB bankas SNORAS Vilnius Branch; PMNT FOR LAGAL COSULTATION				
CUNTR 89 DD 23-07-07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 07 31
	Bank internal transfer (INTERNET Bank+)	10,000.00		25,305.00	
	Nr. 07311314, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT810075800527080042,	AB bankas SNORAS Vilnius Branch; PMNT FOR LAGAL COSULTATION				
CUNTR 89 DD 23-07-07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 07 31
	Computation of quotation difference			6,575.02	Nr. 310538;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 01  
Bank internal transfer (INTERNET Bank+) 10,700.00 26,961.86  
Nr. 08011444, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 45 DD 26-07-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 08 01
	E-mail fee 50.80	128.01			Nr. 596739;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 08 01
	Fee 34.26	86.33			Nr. 010752;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 08 01
	Computation of quotation difference			4,476.18	Nr. 010755;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 02  
Bank internal transfer (INTERNET Bank+) 356,620.00 901,428.37  
Nr. 08021555, Lyapin Konstantin, Lyapin Konstantin, a/n LT520075800138725932,  
AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV 439 DD 27-07-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 08 02
	Bank internal transfer (INTERNET Bank+)	299,275.00		756,477.42	
	Nr. 08021359, Lefler Yana, Lefler Yana, a/n LT340075800316725233, AB bankas				
SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV 4985 DD 27-07-07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 08 02
	Computation of quotation difference			3,219.64	Nr. 020525;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 02  
 Bank internal transfer (INTERNET Bank+) 478,000.00  
 1,208,240.60 Nr. 08021230, ZOMAX GLOBAL SYSTEMS INC., ZOMAX GLOBAL SYSTEMS  
 INC., a/n LT480075800076467815, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
 SERVICES INV 468223 DD 30-07-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 03  
 Bank internal transfer (INTERNET Bank+) 2,000.00 5,051.00  
 Nr. 08031429, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT830075800522080432, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 187 DD 26-07-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 03  
 Bank internal transfer (INTERNET Bank+) 1,370.00 3,459.94  
 Nr. 08031402, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
 CONSULTATIONS INV 485 DD 27-07-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 03  
 Computation of quotation difference 505.24 Nr. 030556;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 04  
 Computation of quotation difference 0.01 Nr. 040550;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 06  
 Bank internal transfer (INTERNET Bank+) 65,000.00 163,728.50  
 Nr. 08061332, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT660075800658080461, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 INV 463 DD 01-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 06  
 Bank internal transfer (INTERNET Bank+) 10,000.00 25,189.00  
 Nr. 08061335, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV  
 103 DD 01-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 06  
 Bank internal transfer (INTERNET Bank+) 3,398.00 8,559.22  
 Nr. 08061331, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 103 DD 27-07-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 06  
 Bank internal transfer (INTERNET Bank+) 1,900.00 4,785.91  
 Nr. 08061115, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 19 DD 17-07-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 08 06
Computation of quotation difference				1,493.48	Nr. 060425;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 07  
Bank internal transfer (INTERNET Bank+) 3,000.00 7,489.50  
Nr. 08071521, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
896 26.12.06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 08 07
Computation of quotation difference				3,270.09	Nr. 070514;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 08  
Bank internal transfer (INTERNET Bank+) 9,078.15 22,711.72  
Nr. 08081553, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
879 DD 31-07-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 08  
Bank internal transfer (INTERNET Bank+) 5,200.00 13,009.36  
Nr. 08081247, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV  
428445 DD 01-08-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 08 08
Computation of quotation difference				757.83	Nr. 080554;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 09  
Bank internal transfer (INTERNET Bank+) 25,000.00 62,862.50  
Nr. 08091242, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
CONTR 52 DD 28-02-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 09  
Bank internal transfer (INTERNET Bank+) 25,000.00 62,862.50  
Nr. 08091241, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 103 DD 28-07-07  
FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 09  
Bank internal transfer (INTERNET Bank+) 13,480.00 33,895.46  
Nr. 08091242, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 18 DD 18-07-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 08 09

Computation of quotation difference

1,634.59 Nr. 090505;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 09  
Receipts at branches through SNORAS correspondent accounts 259,000.00

651,255.50 Nr. 809273020A, STANDARD CHARTERED BANK, a/n

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD259000,, "Value date/Currency/Interbank settled  
amount",070809USD259000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
Institution", "Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE  
PLAN ON PROMOTION,OF THE GOODS CONTR 123 03.08.07,, "Details of  
Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 10

Bank internal transfer (INTERNET Bank+) 1,123.60 2,814.17

Nr. 08101414, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL

CONSULTATIONS INV 582 DD 01-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 10

Bank internal transfer (INTERNET Bank+) 1,000.00 2,504.60

Nr. 08101415, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT830075800522080432, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
487 DD 01-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 10

Computation of quotation difference 3,209.86 Nr. 100610;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 11

Computation of quotation difference 0.01 Nr. 110645;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 13

Computation of quotation difference 5,958.93 Nr. 130425;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 14

Bank internal transfer (INTERNET Bank+) 3,000.00 7,569.00

Nr. 08141651, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT860075800532080011, AB bankas SNORAS Vilnius Branch; FOR LEGAL SERVICES INV 4112  
DD 01-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 14

Computation of quotation difference 32.21 Nr. 140604;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 15

Currency exchange transaction 108,160.00 272,887.68 Nr.

08151107, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS

Vilnius Branch; Konversijos kursas 1.3520 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 15  
Currency exchange transaction 40,575.00 102,370.73 Nr.

08151221, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.3525 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 15  
Bank internal transfer (INTERNET Bank+) 39,500.00 99,658.50

Nr. 08151228, STINSON MARKETING INC, STINSON MARKETING INC, a/n  
LT540075800067467659, AB bankas SNORAS Vilnius Branch; PMNT FOR CAR INV 6554 DD  
10-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 16  
Bank internal transfer (INTERNET Bank+) 67,500.00 171,396.00

Nr. 08161146, ADVANAC COMMERCIAL CORP, ADVANAC COMMERCIAL CORP., a/n  
LT540075800066467977, AB bankas SNORAS Vilnius Branch; PMNT FOR AUDIT SERVICES INV  
103 DD 13-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 16  
Bank internal transfer (INTERNET Bank+) 7,000.00 17,774.40

Nr. 08161511, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT960075800608080495, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 526 DD 31-07-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 16  
Bank internal transfer (INTERNET Bank+) 7,000.00 17,774.40

Nr. 08161038, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 103 DD 14-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 16  
Computation of quotation difference 2,120.09 Nr. 160550;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 17  
Bank internal transfer (INTERNET Bank+) 25,000.00 64,310.00

Nr. 08171349, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
CUNTR 52 DD 28-02-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 17  
Bank internal transfer (INTERNET Bank+) 25,000.00 64,310.00

Nr. 08171350, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT CONTR 44 DD 10-08-07  
FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 17  
Bank internal transfer (INTERNET Bank+) 15,000.00 38,586.00

Nr. 08171348, NICKTOWN VENTURES INV, NICKTOWN VENTURES INC., a/n

LT460075800524080074, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 38 DD 08-08-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			1,639.06	Nr. 170537;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 17  
Bank internal transfer (INTERNET Bank+) 99,000.00 254,667.60  
Nr. 08171357, CONMICO INTERTRADING INC., CONMICO INTERTRADING INC., a/n

LT270075800076467417, AB bankas SNORAS Vilnius Branch; LOAN AGREEMENT DD U48/7 DD  
01-08-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	17,180.00		44,255.68	
	Nr. 08201350, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 103 DD 15-08-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			300.13	Nr. 200504;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 21  
Bank internal transfer (INTERNET Bank+) 21,500.00 55,020.65  
Nr. 08211608, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT230075800616080623, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 105 DD 15-08-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	20,000.00		51,182.00	
	Nr. 08211348, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n				

LT030075800652080690, AB bankas SNORAS Vilnius Branch; FOR LEGAL SERVICES INV 103  
DD 20-08-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Internal bank transfer	877.00		2,244.33	Nr. 810120,
	NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n				

LT690075800708080706, AB bankas SNORAS Vilnius Branch; S0skaitos papildymas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			1,118.60	Nr. 210523;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 21  
Receipts at branches through SNORAS correspondent accounts 112,900.00  
288,922.39 Nr. 821273141A, STANDARD CHARTERED BANK, a/n

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD112900,, "Value date/Currency/Interbank settled  
amount",070821USD112900,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE



LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED KINGDOM,"Ordering Institution",-,"Remittance Information",PMNT FOR CONSULTATION AND,PREPARATION BUSINESS OF THE PLAN ON,PROMOTION OF THE GOODS CONTR 1,20.09.06,"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 22 Bank internal transfer (INTERNET Bank+) 2,500.00 6,405.25

Nr. 08221401, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV 19 DD 17-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 22 Bank internal transfer (INTERNET Bank+) 1,500.00 3,843.15

Nr. 08221402, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 68 DD 21-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 22 Bank internal transfer (INTERNET Bank+) 500.00 1,281.05

Nr. 08221400, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 41 DD 16-07-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 22 Computation of quotation difference 410.14 Nr. 220530;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 22 Receipts at branches through SNORAS correspondent accounts 152,130.00

389,772.27 Nr. 822273207A, STANDARD CHARTERED BANK, a/n

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed Amount",USD152130,, "Value date/Currency/Interbank settled

amount",070822USD152130,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED KINGDOM,"Ordering Institution",-,"Remittance Information",PMNT FOR CONSULTATION AND,PREPARATION BUSINESS OF THE PLAN ON,PROMOTION OF THE GOODS CONTR F12,-4/01 DD 02.08.07,"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 23 Interbank transfer (INTERNET Bank+) 102,810.00 263,193.60 Nr.

08231431, DENIS DAVITIASHVILI , a/n LV70UBAL1100B55382002, PF MOSCOW MICHURINSKIY PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL CONSULTATION OF BUSINESS CONTR 439/07-B DD 22-08-07 PS 45 07 708503

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 23 Bank internal transfer (INTERNET Bank+) 100,000.00 256,000.00

Nr. 08231544, KARNAUKH ANATOLIY, Karnaukh Anatoliy, a/n LT160075800004726997, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 462 DD 22-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 23

Computation of quotation difference

597.12

Nr. 230553;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 24  
Bank internal transfer (INTERNET Bank+) 5,000.00 12,742.50  
Nr. 08241433, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT860075800532080011, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
185 DD 22-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 24  
Computation of quotation difference 937.62 Nr. 240601;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 24  
Receipts at branches through SNORAS correspondent accounts 293,510.00  
748,010.24 Nr. 823273263A, STANDARD CHARTERED BANK, a/n

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD293510,, "Value date/Currency/Interbank settled  
amount",070824USD293510,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
Institution",-,"Remittance Information",PMNT FOR CONSALT SERVICES BY CNTR,19963 DD  
22-08-07-"Details of Charges",OUR,"Sender's Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 25  
Computation of quotation difference 0.01 Nr. 250537;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 27  
Bank internal transfer (INTERNET Bank+) 4,000.00 10,188.00  
Nr. 08271328, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 982 DD 24-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 27  
Computation of quotation difference 555.06 Nr. 270450;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 28  
Computation of quotation difference 7,979.72 Nr. 280548;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 29  
Bank internal transfer (INTERNET Bank+) 7,887.34 19,992.83  
Nr. 08291257, KARNAUKH ANATOLIY, Karnaukh Anatoliy, a/n LT160075800004726997,  
AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 465 DD 24-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 29  
Internal bank transfer 4.45 11.28 Nr. 899324, NICKTOWN  
VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT240075800606080196,  
AB bankas SNORAS Vilnius Branch; S0skaitos papildymas

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 29  
 Internal bank transfer 1.16 2.94 Nr. 899330, NICKTOWN VENTURES  
 INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT510075800527080097, AB  
 bankas SNORAS Vilnius Branch; Šėskaitos papildymas

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 29  
 Computation of quotation difference 3,514.00 Nr. 290613;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 29  
 Receipts at branches through SNORAS correspondent accounts 215,000.00  
 544,982.00 Nr. 829273012A, STANDARD CHARTERED BANK, a/n  
 LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD215000,, "Value date/Currency/Interbank settled  
 amount",070829USD215000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
 LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
 Institution"-,"Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE  
 PLAN ON PROMOTION,OF THE GOODS CONTR 4 15.08.07,, "Details of Charges",OUR,"Sender`s  
 Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 30  
 Bank internal transfer (INTERNET Bank+) 3,000.00 7,626.30  
 Nr. 08301342, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT830075800524080281, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 15 DD 28-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 30  
 Computation of quotation difference 4,183.99 Nr. 300615;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 31  
 Bank internal transfer (INTERNET Bank+) 8,630.00 21,815.78  
 Nr. 08311409, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
 152 DD 28-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 08 31  
 Computation of quotation difference 8,096.12 Nr. 310533;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 09 01  
 E-mail fee 66.46 168.00 Nr. 944731;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 09 03  
 Computation of quotation difference 1,852.79 Nr. 030514;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 09 04

Currency exchange transaction 175,914.00 444,956.87 Nr.  
09041201, NICKTOWN VENTURES INC., a/n LT840075800047467174 GBP, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 2.0220 GBP/USD  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 09 04  
Bank internal transfer (INTERNET Bank+) 1,000.00 2,529.40  
Nr. 09041429, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
85 31.08.07  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 09 04  
Computation of quotation difference 2,694.97 Nr. 040517;  
  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 09 05  
Computation of quotation difference 2,691.77 Nr. 050652;  
  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 09 05  
Receipts at branches through SNORAS correspondent accounts 240,000.00  
608,736.00 Nr. 905273020A, STANDARD CHARTERED BANK, a/n  
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD240000,, "Value date/Currency/Interbank settled  
amount",070905USD240000,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE  
LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED  
KINGDOM,"Ordering Institution",-,"Remittance Information",PMNT FOR CONSULTATION  
AND,PREPARATION BUSINESS OF THE PLAN ON,PROMOTION OF THE GOODS CONTR  
1,20.09.06,"Details of Charges",OUR,"Sender`s Charges",,  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 09 06  
Computation of quotation difference 3,434.97 Nr. 060725;  
  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 09 07  
Bank internal transfer (INTERNET Bank+) 65,000.00 164,489.00  
Nr. 09071606, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT660075800658080461, AB bankas SNORAS Vilnius Branch; PMNT FOR LWGAL CONSULTATION  
CONTR 41 DD 21-08-07  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 09 07  
Bank internal transfer (INTERNET Bank+) 15,300.00 38,718.18  
Nr. 09071354, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 56 DD 31-08-07  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 09 07  
Bank internal transfer (INTERNET Bank+) 10,000.00 25,306.00  
Nr. 09071356, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT030075800652080690, AB bankas SNORAS Vilnius Branch; FOR LEGAL SERVICES CONTR 96  
DD 30-08-07  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	10,000.00		25,306.00	
Nr. 09071607, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV 79 DD 31-08-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	10,000.00		25,306.00	
Nr. 09071357, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					
LT630075800652080289, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV 98 DD 02-04-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference		7,057.29		Nr. 070538;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	3,800.00		9,596.52	
Nr. 09101418, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					
LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 895/07 DD 27-08-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference		2,674.05		Nr. 100444;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	30,000.00		75,138.00	
Nr. 09111301, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT370075800521080608, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 1203 DD 05-09-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference		10,617.13		Nr. 110626;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference		384.35		Nr. 120611;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Currency exchange transaction	18,252.00		45,469.38	Nr.
09131319, NICKTOWN VENTURES INC., a/n LT840075800047467174 GBP, AB bankas SNORAS Vilnius Branch; Konversijos kursas 2.0280 GBP/USD					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	10,000.00		24,912.00	
Nr. 09131322, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT030075800533080023, AB bankas SNORAS Vilnius Branch; FOR TRANSPORT SERVICES INV					

96 DD 11-09-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 09 13
Bank internal transfer (INTERNET Bank+)				10,000.00	24,912.00
Nr. 09131322, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT450075800533080722, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV 78 DD 11-09-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 09 13
Computation of quotation difference				6,053.53	Nr. 130543;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 09 14
Interbank transfer (INTERNET Bank+)				68,194.00	169,584.84
Nr. 09141409, DENIS DAVITIASHILI , a/n LV70UBAL1100B55382002, PF MOSCOW MICHURINSKIY PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL CONSULTATION OF BUSINESS CONTR 436/07-B DD 10-04-07 PS 45 07 708503					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 09 14
Bank internal transfer (INTERNET Bank+)				12,000.00	29,841.60
Nr. 09141410, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT230075800616080623, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 180 DD 07-09-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 09 14
Computation of quotation difference				1,945.63	Nr. 140610;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 09 17
Interbank transfer (INTERNET Bank+)				22,400.00	55,702.08
Nr. 09171231, TRINALEX INVESTMENTS LTD , a/n CY56005001400001400780225901, ITSIS BLDG 1, 1 STASSINOU AVE, ELEF THERIA SQ, NICOSIA, CYPRUS, HELLENIC BANK PUBLIC COMPANY LTD., bank code HEBACY2NXXX, -; PMNT FOR LEGAL SERVICES (CONSALTING SERVICES) IN THE FIELD OF BUSINESS PLANNING BY INV 3546-05 DD 09.08.05					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 09 17
Computation of quotation difference				36.20	Nr. 170517;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 09 18
Currency exchange transaction				69,425.00	172,743.29
Nr. 09181248, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3885 EUR/USD					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 09 18
Bank internal transfer (INTERNET Bank+)				10,720.00	26,673.50
Nr. 09181312, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 901 DD 17.08.07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	10,000.00		24,882.00	
Nr. 09181311, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT240075800606080196, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 914 DD 14.08.07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	5,118.00		12,734.61	
Nr. 09181313, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION SERVICES 3097 DD 04.09.07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	1,862.20		4,633.53	
Nr. 09181314, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION SERVICES CONTR 934 DD 04.09.07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Extra fee of foreign bank	13.88		34.54	
Nr. 738;					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			509.39	
Nr. 180532;					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Currency exchange transaction	139,900.00		348,924.59	
Nr. 09191115, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3990 EUR/USD					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			1,430.49	
Nr. 190602;					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Receipts at branches through SNORAS correspondent accounts			311,600.00	
777,161.56 Nr. 919273039A, STANDARD CHARTERED BANK, a/n					
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed Amount",USD311600,, "Value date/Currency/Interbank settled amount",070919USD311600,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED KINGDOM, "Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND,PREPARATION BUSINESS OF THE PLAN ON,PROMOTION OF THE GOODS CONTR 14 DD,03.09.07,"Details of Charges",OUR,"Sender`s Charges",,					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			10,478.09	
Nr. 200535;					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 09 21
Bank internal transfer (INTERNET Bank+)			145,000.00			356,975.50	
Nr. 09211301, CITADEL CONSULTING LTD, CITADEL CONSULTING LIMITED, a/n							
LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT FOR ELECTRO EQUIPMENT BY CNTR 601 DD 11.09.07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 09 21
Bank internal transfer (INTERNET Bank+)			40,000.00			98,476.00	
Nr. 09211245, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n							
LT030075800652080690, AB bankas SNORAS Vilnius Branch; FOR LEGAL SERVICES INV 6412 DD 11.09.07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 09 21
Bank internal transfer (INTERNET Bank+)			20,000.00			49,238.00	
Nr. 09211244, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n							
LT630075800652080289, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV 754 DD 05.09.07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 09 21
Bank internal transfer (INTERNET Bank+)			355.00			873.97	
Nr. 09211239, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n							
LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 302 DD 11.09.07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 09 21
Computation of quotation difference						2,857.67	Nr. 210611;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 09 24
Bank internal transfer (INTERNET Bank+)			11,700.00			28,694.25	
Nr. 09241101, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT160075800521080307, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV 87 DD 08/12/05							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 09 24
Bank internal transfer (INTERNET Bank+)			723.00			1,773.16	
Nr. 09241530, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT690075800708080706, AB bankas SNORAS Vilnius Branch; PMT FOR CONSULTING SERVICES BY CNTR H157 DD 19.09.07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 09 24
Computation of quotation difference						1,962.71	Nr. 240435;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 09 24
Receipts at branches through SNORAS correspondent accounts						159,700.00	
391,664.25 Nr. 924273024A, STANDARD CHARTERED BANK, a/n							
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed Amount",USD159700,, "Value date/Currency/Interbank settled amount",070924USD159700,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering							



Institution"-,"Remittance Information",CONSULTATION AND PREPARATION,BUSINESS OF THE  
PLAN ON PROMOTION,OF THE GOODS CONTR 1 20.09.07,, "Details of Charges",OUR,"Sender`s  
Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 09 25
Computation of quotation difference				2,385.71	Nr. 250605;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 09 26
Computation of quotation difference				2,884.22	Nr. 260541;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 09 27
Bank internal transfer (INTERNET Bank+)				42,000.00	102,639.60
Nr. 09271358, COLFANTOR VENTURES INC, COLFANTOR VENTURES INC., a/n					

LT780075800076467857, AB bankas SNORAS Vilnius Branch; PMT FOR CLOTHES BY CNTR N-  
46 D 10.09.07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 09 27
Bank internal transfer (INTERNET Bank+)				2,260.00	5,522.99
Nr. 09271040, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT690075800708080706, AB bankas SNORAS Vilnius Branch; PMT FOR CONSULTING SERVICES  
BY CNTR 1497 DD 11.09.07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 09 27
Bank internal transfer (INTERNET Bank+)				2,000.00	4,887.60
Nr. 09271356, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					

LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 187 DD 13.09.07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 09 27
Computation of quotation difference				3,596.37	Nr. 270537;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 09 28
Internal bank transfer				423.52	1,032.97
Nr. 272122,					

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT650075800523080729, AB bankas SNORAS Vilnius Branch; korteles pratesimui

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 09 28
Computation of quotation difference				1,487.11	Nr. 280606;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 10 01
E-mail fee				55.81	136.00
Nr. 302877;					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 10 01
Computation of quotation difference				649.73	Nr. 010524;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 01  
 Receipts at branches through SNORAS correspondent accounts 65,000.00  
 158,398.50 Nr. 001273045A, STANDARD CHARTERED BANK, a/n

LT59007580001072039, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD65000,, "Value date/Currency/Interbank settled  
 amount",071001USD65000,, "Ordering Customer",/LV45KBRB1111213177001,TCR INTSYS  
 LIMITED,CORNWALL BUILDINGS,45-51 NEWHALL,STR. OF.330, BIRMINGHAM, WEST,MIDLANDS B3  
 3QR, UNITED KINGDOM,"Ordering Institution"-,"Remittance Information",PMNT FOR  
 CONSULTATION FOR BUSINESS,PLANE CNTR 1 28/09/2007-"Details of  
 Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 02  
 Internal bank transfer 825.47 1,999.54 Nr. 315407,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT670075800524080375, AB bankas SNORAS Vilnius Branch; KORTELES PAGAMINIMUI

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 02  
 Internal bank transfer 605.62 1,466.99 Nr. 315415,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT810075800527080042, AB bankas SNORAS Vilnius Branch; KORTELES PAGAMINIMUI

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 02  
 Computation of quotation difference 5,465.31 Nr. 020528;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 03  
 Bank internal transfer (INTERNET Bank+) 65,000.00 158,112.50  
 Nr. 10031613, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT660075800658080461, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV  
 4886 DD 27-09-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 03  
 Bank internal transfer (INTERNET Bank+) 10,000.00 24,325.00  
 Nr. 10031611, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV  
 85 DD 27-09-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 03  
 Computation of quotation difference 3,803.63 Nr. 030703;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 04  
 Internal bank transfer 922.00 2,244.89 Nr. 344717,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT480075800712080103, AB bankas SNORAS Vilnius Branch; S0skaitos papildymas

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 04  
 Computation of quotation difference 685.19 Nr. 040548;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 05  
 Bank internal transfer (INTERNET Bank+) 21,445.00 52,495.22  
 Nr. 10051308, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT170075800533080256, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 85 DD 27-09-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 05  
 Bank internal transfer (INTERNET Bank+) 11,492.07 28,131.44  
 Nr. 10051040, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 879 DD 28-09-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 05  
 Bank internal transfer (INTERNET Bank+) 10,000.00 24,479.00  
 Nr. 10051721, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT750075800513080140, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES CONTR 25 DD 05-10-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 05  
 Bank internal transfer (INTERNET Bank+) 9,900.00 24,234.21  
 Nr. 10051157, KARNAUKH ANATOLIY, Karnaukh Anatoliy, a/n LT160075800004726997,  
 AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 468 DD 01-10-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 05  
 Bank internal transfer (INTERNET Bank+) 4,000.00 9,791.60  
 Nr. 10051156, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT830075800524080281, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 7784 DD 28-09-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 05  
 Bank internal transfer (INTERNET Bank+) 2,500.00 6,119.75  
 Nr. 10051509, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 8 DD 28-09-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 05  
 Bank internal transfer (INTERNET Bank+) 1,500.00 3,671.85  
 Nr. 10051510, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES INV 98 DD 28-09-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 05  
 Computation of quotation difference 3,890.49 Nr. 050534;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 08  
 Bank internal transfer (INTERNET Bank+) 22,050.00 53,890.20  
 Nr. 10081256, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 39 DD 05-10-06

LIST OF TRANSACTIONS		1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 10 08
Bank internal transfer (INTERNET Bank+)		3,000.00			7,332.00	
Nr. 10081255, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n						

LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
SERVICES CUNTR 78 DD 05-10-07

LIST OF TRANSACTIONS		1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 10 08
Computation of quotation difference			920.97			Nr. 080436;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 09  
Bank internal transfer (INTERNET Bank+) 100,000.00 244,550.00  
Nr. 10091719, CONMICO INTERTRADING, CONMICO INTERTRADING INC., a/n

LT270075800076467417, AB bankas SNORAS Vilnius Branch; RETUR LOAN CONTR 47 DD 25-09-07

LIST OF TRANSACTIONS		1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 10 09
Bank internal transfer (INTERNET Bank+)		10,000.00			24,455.00	
Nr. 10091548, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n						

LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 968 DD 08-10-07

LIST OF TRANSACTIONS		1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 10 09
Computation of quotation difference			316.65			Nr. 090623;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 10  
Bank internal transfer (INTERNET Bank+) 10,000.00 24,590.00  
Nr. 10101405, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT650075800523080729, AB bankas SNORAS Vilnius Branch; FOR TRANSPORT SERVICES INV  
58 DD 01-10-07

LIST OF TRANSACTIONS		1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 10 10
Bank internal transfer (INTERNET Bank+)		1,650.00			4,057.35	
Nr. 10101405, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n						

LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES 582 DD 25-09-06

LIST OF TRANSACTIONS		1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 10 10
Computation of quotation difference			1,364.80			Nr. 100542;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 10  
Receipts at branches through SNORAS correspondent accounts 286,700.00  
704,995.30 Nr. 010273045A, STANDARD CHARTERED BANK, a/n

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD286700,, "Value date/Currency/Interbank settled

amount",071010USD286700,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED KINGDOM,"Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND,PREPARATION BUSINESS OF THE PLAN ON,PROMOTION OF THE GOODS CONTR 209 DD,01.10.07,"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 11

Bank internal transfer (INTERNET Bank+) 25,000.00 61,150.00

Nr. 10111430, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 08 10.10.07 FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 11

Computation of quotation difference 4,889.91 Nr. 110529;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 12

Currency exchange transaction 284,100.00 691,470.99 Nr.

10120929, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.4205 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 12

Fee 70.93 172.64 Nr. 121812;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 12

Computation of quotation difference 4,248.87 Nr. 120557;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 12

Receipts at branches through SNORAS correspondent accounts 359,900.00

875,960.61 Nr. 011273344A, STANDARD CHARTERED BANK, a/n

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed

Amount",USD359900,, "Value date/Currency/Interbank settled

amount",071012USD359900,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED KINGDOM,"Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND,PREPARATION BUSINESS OF THE PLAN ON,PROMOTION OF THE GOODS CONTR

1,01.10.07,"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 13

Computation of quotation difference 0.01 Nr. 130608;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 15

Bank internal transfer (INTERNET Bank+) 8,445.00 20,559.35

Nr. 10151330, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 41 DD 10-10-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 15

Bank internal transfer (INTERNET Bank+) 5,000.00 12,172.50

Nr. 10151041, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES 623 DD 25-09-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 10 15
Computation of quotation difference				256.12	Nr. 150650;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 10 15
Receipts at branches through SNORAS correspondent accounts				360,400.00	

877,393.80 Nr. 012273341A, STANDARD CHARTERED BANK, a/n

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD360400,, "Value date/Currency/Interbank settled  
 amount",071015USD360400,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE  
 LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED  
 KINGDOM,"Ordering Institution",-,"Remittance Information",PMNT FOR CONSULTATION  
 AND,PREPARATION BUSINESS OF THE PLAN ON,PROMOTION OF THE GOODS CONTR  
 1,20.09.06,"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 10 16
Interbank transfer (INTERNET Bank+)				82,480.00	200,748.07

10161523, DENIS DAVITIASHVILI , a/n LV70UBAL1100B55382002, PF MOSCOW MICHURINSKIY  
 PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL  
 CONSULTATION OF BUSINESS CONTR 436/07-B DD 10-04-07 PS 45 07 708503

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 10 16
Currency exchange transaction				70,900.00	172,563.51

10161519, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.4180 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 10 16
Computation of quotation difference				464.30	Nr. 160606;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 10 17
Bank internal transfer (INTERNET Bank+)				200,500.00	486,934.30

Nr. 10171130, STINSON MARKETING INC, STINSON MARKETING INC, a/n

LT540075800067467659, AB bankas SNORAS Vilnius Branch; PMNT FOR CAR INV 6568 DD  
 10-10-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 10 17
Currency exchange transaction				142,050.00	344,982.63

10171245, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.4205 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 10 17
Currency exchange transaction				141,950.00	344,739.77

10171331, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.4195 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 17  
Bank internal transfer (INTERNET Bank+) 20,200.00 49,057.72  
Nr. 10171254, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT480075800712080103, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV  
W/N DD 15-10-07  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 17  
Currency exchange transaction 18,900.00 45,900.54 Nr.  
10171424, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.42 EUR/USD  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 17  
Bank internal transfer (INTERNET Bank+) 2,000.00 4,857.20  
Nr. 10171344, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT400075800602080598, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 586 DD 16-10-07  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 17  
Bank internal transfer (INTERNET Bank+) 1,894.00 4,599.77  
Nr. 10171601, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
CONSULTATIONS INV 462 DD 04-12-06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 17  
Computation of quotation difference 3,288.39 Nr. 170431;  
  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 18  
Currency exchange transaction 71,475.00 174,013.04 Nr.  
10181153, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.4295 EUR/USD  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 18  
Computation of quotation difference 557.74 Nr. 180555;  
  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 18  
Receipts at branches through SNORAS correspondent accounts 320,000.00  
779,072.00 Nr. 017273154A, STANDARD CHARTERED BANK, a/n  
LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD320000,, "Value date/Currency/Interbank settled  
amount",071018USD320000,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE  
LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED  
KINGDOM,"Ordering Institution",-,"Remittance Information",PMNT FOR CONSULTATION  
AND,PREPARATION BUSINESS OF THE PLAN ON,PROMOTION OF THE GOODS CONTR  
1,20.09.06,"Details of Charges",OUR,"Sender`s Charges",,  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 19  
Currency exchange transaction 143,250.00 347,123.40 Nr.  
10190923, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.4325 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 19  
Bank internal transfer (INTERNET Bank+) 20,000.00 48,464.00  
Nr. 10191311, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT480075800712080103, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV  
W/N DD 16-10-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 19  
Bank internal transfer (INTERNET Bank+) 3,732.51 9,044.62  
Nr. 10191625, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 187 DD 17-10-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 19  
Computation of quotation difference 3,892.88 Nr. 190603;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 19  
Receipts at branches through SNORAS correspondent accounts 313,000.00  
758,461.60 Nr. 019273072A, STANDARD CHARTERED BANK, a/n

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD313000,, "Value date/Currency/Interbank settled  
amount",071019USD313000,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE  
LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED  
KINGDOM,"Ordering Institution",-,"Remittance Information",PMNT FOR CONSULTATION  
AND,PREPARATION BUSINESS OF THE PLAN ON,PROMOTION OF THE GOODS CONTR  
10,10.10.07,"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 22  
Computation of quotation difference 3,948.74 Nr. 220459;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 23  
Currency exchange transaction 142,600.00 343,608.96 Nr.  
10231325, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.4260 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 23  
Bank internal transfer (INTERNET Bank+) 6,000.00 14,457.60  
Nr. 10231327, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
487 DD 19-10-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 23  
Computation of quotation difference 2,681.25 Nr. 230559;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 24  
Bank internal transfer (INTERNET Bank+) 6,980.00 16,976.76  
Nr. 10241431, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n



LT660075800606080895, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATIONS CONTR 968 DD 22-10-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 24
Computation of quotation difference				7,659.12	Nr. 240552;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 25

Bank internal transfer (INTERNET Bank+) 144,100.00 349,889.21

Nr. 10251225, ARLINGTON INTERNATIONAL PARTNERS LTD, ARLINGTON INTERNATIONAL PARTNERS LTD, a/n LT170075800068467328, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATIONS CONTR 523 DD 23-10-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 25

Bank internal transfer (INTERNET Bank+) 15,850.00 38,485.39

Nr. 10251100, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 48 DD 22-10-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 25
Computation of quotation difference				1,360.86	Nr. 250614;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 25

Receipts at branches through SNORAS correspondent accounts 244,100.00

592,699.21 Nr. 025273032A, STANDARD CHARTERED BANK, a/n

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed Amount",USD244100,, "Value date/Currency/Interbank settled amount",071025USD244100,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED KINGDOM,"Ordering Institution",-,"Remittance Information",PMNT FOR CONSULTATION AND,PREPARATION BUSINESS OF THE PLAN ON,PROMOTION OF THE GOODS CONTR 6,19.10.07,"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 26

Bank internal transfer (INTERNET Bank+) 74,000.00 179,161.40

Nr. 10261402, BRUSANT ASSOCIATION INC, BRUSANT ASSOCIATION INC., a/n

LT030075800067467413, AB bankas SNORAS Vilnius Branch; PMNT FOR AUDIT SERVICES INV 63 DD 23-10-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 26

Bank internal transfer (INTERNET Bank+) 41,000.00 99,265.10

Nr. 10261400, KOLMEST VENTURES INC, KOLMEST VENTURES INC., a/n

LT470075800066467618, AB bankas SNORAS Vilnius Branch; PMNT FOR AUDIT SERVICES CONTR DD 23-10-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 26

Computation of quotation difference 2,912.48 Nr. 260603;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 10 29
Computation of quotation difference					5,148.28		Nr. 290450;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 30  
Bank internal transfer (INTERNET Bank+) 25,000.00 59,802.50  
Nr. 10301339, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 986 DD 23-10-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00 0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 30
	Bank internal transfer (INTERNET Bank+)	5,000.00		11,960.50	
	Nr. 10301020, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT160075800521080307,	AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION				
CONTR 69 DD 25-10-07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00 0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 30
	Bank internal transfer (INTERNET Bank+)	2,550.00		6,099.86	
	Nr. 10301044, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT690075800708080706,	AB bankas SNORAS Vilnius Branch; PMT FOR LEGAL CONSULTING				
BY CNTR H159 DD 26.10.07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00 0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 30
	Computation of quotation difference		3,582.73		Nr. 300508;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 31  
Currency exchange transaction 253,312.50 607,418.04 Nr.  
10311042, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.4475 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00 0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 31
	Bank internal transfer (INTERNET Bank+)	12,050.00		28,894.70	
	Nr. 10311430, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT270075800588080337,	AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION				
CONTR 38 DD 30-10-07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00 0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 31
	Bank internal transfer (INTERNET Bank+)	2,500.00		5,994.75	
	Nr. 10311257, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n				
LT930075800532080370,	AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION				
INV25 DD 25/10/07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00 0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 31
	Bank internal transfer (INTERNET Bank+)	1,500.00		3,596.85	
	Nr. 10311257, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n				
LT170075800532080671,	AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV				
23 DD 26-10-07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00 0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 10 31

Computation of quotation difference

1,557.42 Nr. 310547;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 10 31  
Bank internal transfer (INTERNET Bank+) 26,000.00 62,345.40  
Nr. 10311400, CONMICO INTERTRADING INC., CONMICO INTERTRADING INC., a/n  
LT270075800076467417, AB bankas SNORAS Vilnius Branch; LOAN AGREEMENT DD U58/7 DD  
25-10-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 01  
Bank internal transfer (INTERNET Bank+) 12,000.00 28,774.80  
Nr. 11011054, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT580075800521080909, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 18/06 DD 26-10-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 01  
Bank internal transfer (INTERNET Bank+) 7,000.00 16,785.30  
Nr. 11011055, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT750075800513080140, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 59 DD 31-10-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 01  
Bank internal transfer (INTERNET Bank+) 3,000.00 7,193.70  
Nr. 11011631, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT650075800576080268, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 103 DD 30-10-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 01  
E-mail fee 73.40 176.01 Nr. 666033;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 01  
Computation of quotation difference 0.01 Nr. 010718;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 01  
Receipts at branches through SNORAS correspondent accounts 285,300.00  
684,120.87 Nr. 031273308A, STANDARD CHARTERED BANK, a/n

LT590075800001072039, AB bankas SNORAS Vilnius Head office; "Currency/Instructed  
Amount",USD285300,, "Value date/Currency/Interbank settled  
amount",071101USD285300,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE  
LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED  
KINGDOM,"Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTATION  
AND,PREPARATION BUSINESS OF THE PLAN ON,PROMOTION OF THE GOODS CONTR 03  
DD,10.10.07,"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 05  
Bank internal transfer (INTERNET Bank+) 155,000.00 370,481.00  
Nr. 11051156, DARMAGA ENTERPRISES LTD, DARMAGA ENTERPRISES LTD., a/n

LT360075800076467255, AB bankas SNORAS Vilnius Branch; PMNT FOR PICTUREC FOR  
OFFICE BY INV 348-14 DD 24.10.07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 05

Bank internal transfer (INTERNET Bank+) 35,000.00 83,657.00

Nr. 11051201, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT750075800513080140, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION

SERVICES CONTR 307 DD 10.10.07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 05

Bank internal transfer (INTERNET Bank+) 1,919.00 4,586.79

Nr. 11051213, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION

SERVICES CONTR 614 DD 11.10.07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 05

Bank internal transfer (INTERNET Bank+) 1,400.00 3,346.28

Nr. 11051211, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION

SERVICES CONTR 9904 DD 05.09.07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 05

Computation of quotation difference 2,220.55 Nr. 050520;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 05

Receipts at branches through SNORAS correspondent accounts 353,700.00

845,413.74 Nr. 105273043A, STANDARD CHARTERED BANK, a/n

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed

Amount",USD353700,, "Value date/Currency/Interbank settled

amount",071105USD353700,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON

LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering

Institution"-,"Remittance Information",PMNT FOR CONSALT SERVICES BY CNTR,614/8L DD

18.10.07-"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 06

Currency exchange transaction 145,500.00 346,726.50 Nr.

11061232, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS

Vilnius Branch; Konversijos kursas 1.4550 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 06

Bank internal transfer (INTERNET Bank+) 36,000.00 85,788.00

Nr. 11061303, KARNAUKH ANATOLIY, Karnaukh Anatoliy, a/n LT160075800004726997,

AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 469 DD 30-10-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 06

Bank internal transfer (INTERNET Bank+) 20,000.00 47,660.00

Nr. 11061415, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT480075800712080103, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV

W/N DD 15-10-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 06

Bank internal transfer (INTERNET Bank+) 1,000.00 2,383.00

Nr. 11061416, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT690075800708080706, AB bankas SNORAS Vilnius Branch; PMT FOR LEGAL CONSULTING  
 BY CNTR H784 DD 29-10-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 11 06
Computation of quotation difference				3,231.11	Nr. 060627;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 11 07
Bank internal transfer (INTERNET Bank+)				10,000.00	23,770.00

Nr. 11071706, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV  
 79 DD 31-10-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 11 07
Computation of quotation difference				1,477.59	Nr. 070649;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 11 08
Computation of quotation difference				3,969.23	Nr. 080614;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 11 09
Computation of quotation difference				1,181.32	Nr. 090600;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 11 10
Computation of quotation difference				1,677.48	Nr. 100654;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 11 12
Bank internal transfer (INTERNET Bank+)				7,456.49	17,508.58

Nr. 11121203, NICKTAWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 INV 879 DD 06-11-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 11 13
Computation of quotation difference				2,150.79	Nr. 130622;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 11 14
Bank internal transfer (INTERNET Bank+)				3,465.00	8,185.37

Nr. 11141431, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 986 DD 06-11-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 11 14
Computation of quotation difference				1,098.28	Nr. 140609;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 15  
Bank internal transfer (INTERNET Bank+) 1,000.00 2,356.10  
Nr. 11151304, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT690075800708080706, AB bankas SNORAS Vilnius Branch; PMT FOR LEGAL CONSULTING  
BY CNTR H159 DD 30.10.07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 15  
Bank internal transfer (INTERNET Bank+) 852.00 2,007.40  
Nr. 11151305, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT170075800533080256, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
8 DD 30/10/07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 15  
Bank internal transfer (INTERNET Bank+) 852.00 2,007.40  
Nr. 11151305, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT380075800533080557, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
9 DD 30/10/07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 15  
Computation of quotation difference 1,397.13 Nr. 150607;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 16  
Currency exchange transaction 292,800.00 688,899.84 Nr.  
11161133, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.4640 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 16  
Bank internal transfer (INTERNET Bank+) 18,960.00 44,609.09  
Nr. 11161143, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 487 DD 05-11-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 16  
Bank internal transfer (INTERNET Bank+) 10,000.00 23,528.00  
Nr. 11161143, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 473 DD 06-11-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 16  
Bank internal transfer (INTERNET Bank+) 300.00 705.84  
Nr. 11161142, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT380075800533080557, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
579 DD 28-10-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 16  
Computation of quotation difference 734.70 Nr. 160632;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 16  
 Receipts at branches through SNORAS correspondent accounts 293,400.00  
 690,311.52 Nr. 1116273033, STANDARD CHARTERED BANK, a/n  
 LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD293400,, "Value date/Currency/Interbank settled  
 amount",071116USD293400,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE  
 LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED  
 KINGDOM,"Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND  
 PREPARATI,ON BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 05  
 07.11.07,, "Details of Charges",OUR,"Sender`s Charges",,  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 19  
 Currency exchange transaction 293,300.00 693,331.87 Nr.  
 11191101, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.4665 EUR/USD  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 19  
 Internal bank transfer 950.00 2,245.71 Nr. 864648,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT510075800715080647, AB bankas SNORAS Vilnius Branch; kortelės pagaminimui  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 19  
 Computation of quotation difference 2,153.16 Nr. 190518;  
  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 19  
 Receipts at branches through SNORAS correspondent accounts 315,050.00  
 744,746.70 Nr. 1119273027, STANDARD CHARTERED BANK, a/n  
 LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD315050,, "Value date/Currency/Interbank settled  
 amount",071119USD315050,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE  
 LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED  
 KINGDOM,"Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND  
 PREPARATI,ON BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 12 DD  
 31.10.07,, "Details of Charges",OUR,"Sender`s Charges",,  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 20  
 Currency exchange transaction 118,160.00 278,845.78 Nr.  
 11201111, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.4770 EUR/USD  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 20  
 Computation of quotation difference 859.11 Nr. 200700;  
  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 21  
 Internal bank transfer 959.50 2,245.23 Nr. 892246,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT210075800715080993, AB bankas SNORAS Vilnius Branch; kortelės pagaminimui  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 11 21
Computation of quotation difference				1,922.72		Nr. 210549;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 22  
Bank internal transfer (INTERNET Bank+) 1,000.00 2,331.30  
Nr. 11221204, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 50 DD 13-11-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				832.23	Nr. 220728;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 23  
Interbank transfer (INTERNET Bank+) 77,319.00 179,859.46 Nr.  
11231040, DENIS DAVITIASHVILI , a/n LV70UBAL1100B55382002, PF MOSCOW MICHURINSKIY  
PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL  
CONSULTATION OF BUSINESS CONTR 436/07-B DD 10-04-07 PS 45 07 708503

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Internal bank transfer			965.00	2,244.78	Nr. 915308,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT190075800716080905, AB bankas SNORAS Vilnius Branch; kortelės pagaminimui

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				482.76	Nr. 230616;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 23  
Bank internal transfer (INTERNET Bank+) 10,000.00 23,262.00  
Nr. 11231108, CONMICO INTERTRADING INC., CONMICO INTERTRADING INC., a/n  
LT270075800076467417, AB bankas SNORAS Vilnius Branch; LOAN AGREEMENT DD U48/7 DD  
01-08-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				332.33	Nr. 260512;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 11 26  
Receipts at branches through SNORAS correspondent accounts 215,900.00  
499,506.24 Nr. 1126273303, RAIFFEISEN ZENTRALBANK OSTERREICH  
AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
"Currency/Instructed Amount",USD215900,, "Value date/Currency/Interbank settled  
amount",071126USD215900,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM,, "Ordering  
Institution"-, "Remittance Information",CONSULTATION AND PREPARATION BUSINE,SS OF  
THE PLAN ON PROMOTION OF THE,GOODS CONTR 1 20.09.06,, "Details of  
Charges",OUR, "Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction



amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 11 27
Bank internal transfer (INTERNET Bank+)		55,000.00			127,798.00	
Nr. 11271152, STINSON MARKETING INC, STINSON MARKETING INC, a/n						
LT540075800067467659, AB bankas SNORAS Vilnius Branch; PMNT FOR CAR INV 6598 DD 13-11-07						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 11 27
Bank internal transfer (INTERNET Bank+)		7,890.00			18,333.20	
Nr. 11271135, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n						
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 98 DD 21-11-07						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 11 27
Computation of quotation difference				2,422.75		Nr. 270627;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 11 28
Bank internal transfer (INTERNET Bank+)		20,000.00			46,484.00	
Nr. 11281032, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n						
LT510075800715080647, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV 556 DD 21-11-07						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 11 28
Bank internal transfer (INTERNET Bank+)		3,000.00			6,972.60	
Nr. 11281030, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n						
LT190075800716080905, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 45 DD 22-11-07						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 11 28
Computation of quotation difference				107.63		Nr. 280614;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 11 29
Computation of quotation difference				2,111.20		Nr. 290639;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 11 30
Bank internal transfer (INTERNET Bank+)		2,600.00			6,061.90	
Nr. 11301504, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n						
LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 894 DD 22-11-07						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 11 30
Internal bank transfer		0.02	0.05	Nr. 6441, NICKTOWN VENTURES		
INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT510075800527080097, AB bankas SNORAS Vilnius Branch; Kortelės papildymas						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 11 30
Computation of quotation difference				969.59		Nr. 300635;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 01  
E-mail fee 58.33 136.00 Nr. 22839;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 01  
Computation of quotation difference 0.01 Nr. 010744;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 03  
Bank internal transfer (INTERNET Bank+) 2,000.00 4,683.80  
Nr. 12031556, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 896 26.11.07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 03  
Bank internal transfer (INTERNET Bank+) 2,000.00 4,683.80  
Nr. 12031316, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT690075800708080706, AB bankas SNORAS Vilnius Branch; PMT FOR LEGAL CONSULTING  
BY CNTR H157 DD 19.09.07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 03  
Computation of quotation difference 1,598.76 Nr. 030456;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 04  
Bank internal transfer (INTERNET Bank+) 2,020.00 4,745.79  
Nr. 12041609, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 586 DD 21-11-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 04  
Computation of quotation difference 1,122.95 Nr. 040604;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 05  
Bank internal transfer (INTERNET Bank+) 3,065.00 7,211.95  
Nr. 12051044, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT170075800533080256, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
187 DD 21-11-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 05  
Internal bank transfer 66.00 155.30 Nr. 69466,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT170075800532080671, AB bankas SNORAS Vilnius Branch; Kortelės papildymas

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 05  
Computation of quotation difference 531.74 Nr. 050614;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 05  
Receipts at branches through SNORAS correspondent accounts 212,750.00  
500,600.75 Nr. 1205273016, RAIFFEISEN ZENTRALBANK OSTERREICH  
AKTIENGESSELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
"Currency/Instructed Amount",USD212750,, "Value date/Currency/Interbank settled  
amount",071205USD212750,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM-,, "Ordering  
Institution"-, "Remittance Information",CONSULTATION AND PREPARATION BUSINE,SS OF  
THE PLAN ON PROMOTION OF THE,GOODS CONTR 1 20.09.06,, "Details of  
Charges",OUR, "Sender`s Charges",,  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 06  
Currency exchange transaction 102,000.00 239,353.20 Nr.  
12061136, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.461 EUR/USD  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 06  
Bank internal transfer (INTERNET Bank+) 6,640.00 15,581.42  
Nr. 12061443, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT170075800533080256, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
187 DD 28-11-07  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 06  
Internal bank transfer 1,692.12 3,970.73 Nr. 80482,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT420075800717080755, AB bankas SNORAS Vilnius Branch; GARANT. DEPOZ. 1000.00EUR  
IR KORT.MOK. 150 EUR  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 06  
Computation of quotation difference 2,286.87 Nr. 060621;  
  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 07  
Currency exchange transaction 206,917.50 489,918.56 Nr.  
12071419, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.4675 EUR/USD  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 07  
Currency exchange transaction 183,150.00 433,644.26 Nr.  
12071110, NICKTOWN VENTURES INC., a/n LT840075800047467174 GBP, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 2.0350 GBP/USD  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 07  
Bank internal transfer (INTERNET Bank+) 2,000.00 4,735.40  
Nr. 12071518, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 896 26.12.06  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 07  
Computation of quotation difference 5,211.56 Nr. 070615;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 07  
Bank internal transfer (INTERNET Bank+) 27,000.00 63,927.90  
Nr. 12071402, BRUSANT ASSOCIATION INC., BRUSANT ASSOCIATION INC., a/n  
LT030075800067467413, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 8 DD 29-11-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 07  
Bank internal transfer (INTERNET Bank+) 128,000.00 303,065.60  
Nr. 12071353, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n  
LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
4875 DD 29-11-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 07  
Receipts at branches through SNORAS correspondent accounts 436,000.00  
1,032,317.20 Nr. 1207273158, RAIFFEISEN ZENTRALBANK OSTERREICH  
AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
"Currency/Instructed Amount",USD436000,, "Value date/Currency/Interbank settled  
amount",071207USD436000,, "Ordering Customer",/LV18KBRB1111213135001,OLBERTA FOCUS  
LLP,CORNWALL BUILDINGS,45-51 NEWHALL,STR. OFF.330, BIRMINGHAM B3 3QR,,UNITED  
KINGDOM-,"Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTING  
SERVICES CNTR 7,89/NIC 30.11.07-"Details of Charges",OUR,"Sender`s Charges",,  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 10  
Bank internal transfer (INTERNET Bank+) 300,000.00 708,960.00  
Nr. 12101247, NICKTOWN VENTURES INC, Vasilyev Yuriy, a/n  
LT090075800344725412, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION IN  
THE FIELD OF BUSINESS INV 5594 DD 07-12-07 PS 4500 927090

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 10  
Bank internal transfer (INTERNET Bank+) 5,200.00 12,288.64  
Nr. 12101440, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
CONSULTATION CONTR 99 DD 04-12-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 10  
Bank internal transfer (INTERNET Bank+) 5,000.00 11,816.00  
Nr. 12101439, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 785 DD 28-11-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 10  
Computation of quotation difference 2,006.67 Nr. 100531;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 10  
Internal bank transfer 73.02 172.56 Nr. 12041009,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT220075800532080969, AB bankas SNORAS Vilnius Branch; 1000 pevedimas pasibaigus  
kortelės galiojimo laiko.

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Internal bank transfer		3,143.97		7,429.83	Nr. 122204,
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n					
LT980075800532080668, AB bankas SNORAS Vilnius Branch; 1000 pervedimas pasibaigus kortelės galiojimo laikui					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Bank internal transfer (INTERNET Bank+)		300,000.00		706,950.00	
Nr. 12111314, NICKTOWN VENTURES INC, Vasilyev Yuriy, a/n					
LT090075800344725412, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION IN THE FIELD OF BUSINESS INV 5599 DD 10-12-07 PS 4500 927090					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Bank internal transfer (INTERNET Bank+)		10,000.00		23,565.00	
Nr. 12111315, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV 78 DD 05-12-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Bank internal transfer (INTERNET Bank+)		6,822.00		16,076.04	
Nr. 12111316, NICKTOWN VENTURES INC, Stankevitch Ivan, a/n					
LT790075800598080974, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 79 DD 28-11-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Bank internal transfer (INTERNET Bank+)		5,000.00		11,782.50	
Nr. 12111630, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT830075800524080281, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION SERVICES VONTR 696 DD 28-11-07					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				930.92	Nr. 110532;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Internal bank transfer		191,256.84		450,696.74	Nr. 12111317,
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n					
LT660075800658080461, AB bankas SNORAS Vilnius Branch; 1000 pervedimas .					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Receipts at branches through SNORAS correspondent accounts				426,700.00	
1,005,518.55					Nr. 1211273024, RAIFFEISEN ZENTRALBANK OSTERREICH
AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;					
"Currency/Instructed Amount",USD426700,, "Value date/Currency/Interbank settled amount",071211USD426700,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED KINGDOM-, "Ordering Institution"-, "Remittance Information",PMNT FOR CONSULTATION AND PREPARATI,ON BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 1					
20.09.06,, "Details of Charges",OUR, "Sender`s Charges",,					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 12
Bank internal transfer (INTERNET Bank+)			300,000.00				703,680.00
Nr. 12121355, NICKTOWN VENTURES INC, Vasilyev Yuriy, a/n							
LT090075800344725412, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION IN THE FIELD OF BUSINESS INV 5599 DD 10-12-07 PS 4500 927090							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction		
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 12
Computation of quotation difference				4,742.35			Nr. 120608;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction		
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 12
Receipts at branches through SNORAS correspondent accounts							313,800.00
736,049.28 Nr. 1212273068, RAIFFEISEN ZENTRALBANK OSTERREICH							

AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
"Currency/Instructed Amount",USD313800,, "Value date/Currency/Interbank settled  
amount",071212USD313800,, "Ordering Customer",/LV45KBRB1111213177001,TCR INTSYS  
LIMITED,CORNWALL BUILDINGS,45-51 NEWHALL,STR. OF.330, BIRMINGHAM, WEST,MIDLANDS B3  
3QR, UNITED KINGDOM-,"Ordering Institution"-,"Remittance Information",PMNT FOR  
CONSULTATION FOR BUSINESS,PLANE CNTR 2 11/12/2007-"Details of  
Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction		
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 13
Bank internal transfer (INTERNET Bank+)			300,000.00				704,610.00
Nr. 12131145, NICKTOWN VENTURES INC, Vasilyev Yuriy, a/n							
LT090075800344725412, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION IN THE FIELD OF BUSINESS INV 5599 DD 10-12-07 PS 4500 927090							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction		
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 13
Bank internal transfer (INTERNET Bank+)			8,346.08				19,602.44
Nr. 12131626, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 58 DD 28-11-07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction		
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 13
Computation of quotation difference				1,391.53			Nr. 130709;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction		
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 14
Bank internal transfer (INTERNET Bank+)			300,000.00				703,470.00
Nr. 12141248, NICKTOWN VENTURES INC, Vasilyev Yuriy, a/n							
LT090075800344725412, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION IN THE FIELD OF BUSINESS INV 5599 DD 10-12-07 PS 4500 927090							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction		
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 14
Currency exchange transaction			80,685.00		189,198.26		Nr.

12140948, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.4670 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction		
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 14
Bank internal transfer (INTERNET Bank+)			20,470.00				48,000.10
Nr. 12141249, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 68 DD 28-11-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 12 14
Computation of quotation difference				534.02	Nr. 140623;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 14  
Receipts at branches through SNORAS correspondent accounts 331,500.00  
777,334.35 Nr. 1213273225, RAIFFEISEN ZENTRALBANK OSTERREICH

AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
"Currency/Instructed Amount",USD331500,, "Value date/Currency/Interbank settled  
amount",071213USD331500,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE  
LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED  
KINGDOM-,"Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND  
PREPARATI,ON BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 1  
20.09.06,, "Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 12 17
Bank internal transfer (INTERNET Bank+)				300,000.00	708,120.00
Nr. 12171339, NICKTOWN VENTURES INC, Vasilyev Yuriy, a/n					

LT090075800344725412, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION IN  
THE FIELD OF BUSINESS INV 5599 DD 10-12-07 PS 4500 927090

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 12 17
Bank internal transfer (INTERNET Bank+)				11,800.00	27,852.72
Nr. 12171352, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT690075800708080706, AB bankas SNORAS Vilnius Branch; PMT FOR LEGAL CONSULTING BY  
CNTR H845 DD 13-12-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 12 17
Bank internal transfer (INTERNET Bank+)				2,000.00	4,720.80
Nr. 12171351, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
695 DD 11-12-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 12 17
Computation of quotation difference				1,098.59	Nr. 170455;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 17  
Bank internal transfer (INTERNET Bank+) 350,000.00 826,140.00  
Nr. 12171335, PLANETENT GLOBAL INC., PLANETENT GLOBAL INC., a/n

LT850075800076467925, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV  
4722 DD 12-12-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	07 12 18
Bank internal transfer (INTERNET Bank+)				200,000.00	479,000.00
Nr. 12181135, NICKTOWN VENTURES INC, Vasilyev Yuriy, a/n					

LT090075800344725412, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION IN  
THE FIELD OF BUSINESS INV 5599 DD 10-12-07 PS 4500 927090

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 18  
 Bank internal transfer (INTERNET Bank+) 80,381.93 192,514.72  
 Nr. 12181024, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT750075800513080140, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 185 DD 12-12-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 18  
 Bank internal transfer (INTERNET Bank+) 50,000.00 119,750.00  
 Nr. 12181309, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT630075800652080289, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 453 DD 14-12-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 18  
 Bank internal transfer (INTERNET Bank+) 30,000.00 71,850.00  
 Nr. 12181319, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT030075800652080690, AB bankas SNORAS Vilnius Branch; FOR LEGAL SERVICES INV 823  
 DD 11-12-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 18  
 Bank internal transfer (INTERNET Bank+) 20,000.00 47,900.00  
 Nr. 12181026, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT580075800521080909, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
 CONSULTATION CONTR 18/07 DD 14-12-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 18  
 Bank internal transfer (INTERNET Bank+) 4,750.00 11,376.25  
 Nr. 12181309, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 105 DD 12-12-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 18  
 Computation of quotation difference 3,704.86 Nr. 180547;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 18  
 Internal bank transfer 405.26 970.60 Nr. 213338,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT190075800716080905, AB bankas SNORAS Vilnius Branch; pagal kliento nurodymą Nr.  
 12181315

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 18  
 Receipts at branches through SNORAS correspondent accounts 325,160.00  
 778,758.20 Nr. 1217273110, RAIFFEISEN ZENTRALBANK OSTERREICH

AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
 "Currency/Instructed Amount",USD325160,, "Value date/Currency/Interbank settled  
 amount",071217USD325160,, "Ordering Customer",/LV45KBRB1111213177001,TCR INTSYS  
 LIMITED,CORNWALL BUILDINGS,45-51 NEWHALL,STR. OF.330, BIRMINGHAM, WEST,MIDLANDS B3  
 3QR, UNITED KINGDOM-,"Ordering Institution"-,"Remittance Information",PMNT FOR  
 CONSULTATION FOR BUSINESS,PLANE CNTR 2 11/12/2007-"Details of  
 Charges",OUR,"Sender`s Charges",,



LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 18  
 Receipts at branches through SNORAS correspondent accounts 361,700.00  
 866,271.50 Nr. 1218273020, RAIFFEISEN ZENTRALBANK OSTERREICH

AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
 "Currency/Instructed Amount",USD361700,, "Value date/Currency/Interbank settled  
 amount",071218USD361700,, "Ordering Customer",/LV45KBRB1111213177001,TCR INTSYS  
 LIMITED,CORNWALL BUILDINGS,45-51 NEWHALL,STR. OF.330, BIRMINGHAM, WEST,MIDLANDS B3  
 3QR, UNITED KINGDOM-, "Ordering Institution"-, "Remittance Information",PMNT FOR  
 CONSULTATION FOR BUSINESS,PLANE CNTR 2 11/12/2007-"Details of  
 Charges",OUR, "Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 19  
 Bank internal transfer (INTERNET Bank+) 79,499.01 190,519.38  
 Nr. 12191011, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT580075800521080909, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 12/07 DD 13-12-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 19  
 Bank internal transfer (INTERNET Bank+) 50,000.00 119,825.00  
 Nr. 12191314, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT210075800715080993, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTING  
 INV 485 DD 17-12-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 19  
 Internal bank transfer 1,656.88 3,970.71 Nr. 232220,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT840075800719080915, AB bankas SNORAS Vilnius Branch; KORTELOS  
 PAGAMINIMUI+DEPOZITAS

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 19  
 Computation of quotation difference 613.81 Nr. 190557;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 20  
 Bank internal transfer (INTERNET Bank+) 12,500.00 29,981.25  
 Nr. 12201325, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 653 DD 17-12-07  
 FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 20  
 Bank internal transfer (INTERNET Bank+) 12,500.00 29,981.25  
 Nr. 12201325, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
 CONTR 598 DD 18-12-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 20  
 Computation of quotation difference 556.11 Nr. 200617;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 21
Bank internal transfer (INTERNET Bank+)			35,600.00			85,568.16	
Nr. 12211529, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT370075800521080608, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 185 DD 11-12-07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 21
Bank internal transfer (INTERNET Bank+)			18,000.00			43,264.80	
Nr. 12211055, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 7822 DD 17-12-07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 21
Bank internal transfer (INTERNET Bank+)			7,240.00			17,402.06	
Nr. 12211056, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 69 DD 19-12-07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 21
Bank internal transfer (INTERNET Bank+)			2,000.00			4,807.20	
Nr. 12211056, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT380075800533080557, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTING INV 15 DD 17-12-07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 21
Computation of quotation difference							1,290.58 Nr. 210552;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction							
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 21							
Receipts at branches through SNORAS correspondent accounts 301,400.00							
724,445.04 Nr. 1221273067, RAIFFEISEN ZENTRALBANK OSTERREICH							
AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;							
"Currency/Instructed Amount",USD301400,, "Value date/Currency/Interbank settled							
amount",071221USD301400,, "Ordering Customer",/LV18KBRB1111213135001,OLBERTA FOCUS							
LLP,CORNWALL BUILDINGS,45-51 NEWHALL,STR. OFF.330, BIRMINGHAM B3 3QR,,UNITED							
KINGDOM-,"Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTING							
SERVICES CNTR 8,13/NIC 07.12.07-"Details of Charges",OUR,"Sender`s Charges",,							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 22
Computation of quotation difference							2,408.92 Nr. 220620;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction							
amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 24							
Bank internal transfer (INTERNET Bank+) 452,000.00 1,084,212.40							
Nr. 12241719, STINSON MARKETING INC, STINSON MARKETING INC, a/n							
LT540075800067467659, AB bankas SNORAS Vilnius Branch; PMNT FOR CAR INV 6554 DD 10-08-07							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	07 12 24
Bank internal transfer (INTERNET Bank+) 25,000.00 59,967.50							
Nr. 12241538, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n							

LT320075800521080310, AB bankas SNORAS Vilnius Branch; FOR TRANSPORTATION SERVICES  
CONT 89 DD 18/12/07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 12 24

Bank internal transfer (INTERNET Bank+) 2,500.00 5,996.75

Nr. 12241539, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
96 DD 19-12-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 12 24

Bank internal transfer (INTERNET Bank+) 2,000.00 4,797.40

Nr. 12241539, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 899 DD 18-12-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 12 24

Bank internal transfer (INTERNET Bank+) 1,500.00 3,598.05

Nr. 12241540, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
CONSULTATION INV 56 DD 21-12-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 12 27

Interbank transfer (INTERNET Bank+) 43,300.93 103,865.94 Nr.

12270904, DENIS DAVITIASHVILI , a/n LV70UBAL1100B55382002, PF MOSCOW MICHURINSKIY  
PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL  
CONSULTATION OF BUSINESS CONTR 436/07-B DD 10-04-07 PS 45 07 708503

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 12 27

Bank internal transfer (INTERNET Bank+) 4,075.00 9,774.70

Nr. 12271030, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 37 DD 04-10-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 12 27

Bank internal transfer (INTERNET Bank+) 2,420.00 5,804.85

Nr. 12271343, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT660075800606080895, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
CONSULTATIONS COTR 587 DD 16-10-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 12 27

Receipts at branches through SNORAS correspondent accounts 211,500.00

507,325.05 Nr. 1227273023, RAIFFEISEN ZENTRALBANK OSTERREICH

AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
"Currency/Instructed Amount",USD211500,, "Value date/Currency/Interbank settled  
amount",071227USD211500,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE  
LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED  
KINGDOM-,"Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND  
PREPARATI,ON BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR  
05.12.07,, "Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 12 27

Receipts at branches through SNORAS correspondent accounts 307,300.00  
 737,120.51 Nr. 1227273024, RAIFFEISEN ZENTRALBANK OSTERREICH  
 AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
 "Currency/Instructed Amount",USD307300,, "Value date/Currency/Interbank settled  
 amount",071227USD307300,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
 LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM-,, "Ordering  
 Institution"-,"Remittance Information",CONSULTATION AND PREPARATION BUSINE,SS OF  
 THE PLAN ON PROMOTION OF THE,GOODS CONTR 9 12.12.07,, "Details of  
 Charges",OUR,"Sender`s Charges",,  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 28  
 Currency exchange transaction 367,500.00 874,650.00 Nr.  
 12281211, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.4700 EUR/USD  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 28  
 Bank internal transfer (INTERNET Bank+) 367,500.00 874,650.00  
 Nr. 12281213, STINSON MARKETING INC, STINSON MARKETING INC, a/n  
 LT540075800067467659, AB bankas SNORAS Vilnius Branch; PMNT FOR CAR INV 6554 DD  
 10-08-07  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 28  
 Bank internal transfer (INTERNET Bank+) 38,483.95 91,591.80  
 Nr. 12281434, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 874 DD 25-12-07  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 28  
 Bank internal transfer (INTERNET Bank+) 30,900.00 73,542.00  
 Nr. 12281448, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 62 DD 12-12-07  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 28  
 Bank internal transfer (INTERNET Bank+) 3,000.00 7,140.00  
 Nr. 12281447, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT650075800576080268, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 85 DD 17-12-07  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 28  
 Computation of quotation difference 8,931.47 Nr. 280621;  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 07 12 28  
 Receipts at branches through SNORAS correspondent accounts 436,100.00  
 1,037,918.00 Nr. 1228273046, RAIFFEISEN ZENTRALBANK OSTERREICH  
 AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
 "Currency/Instructed Amount",USD436100,, "Value date/Currency/Interbank settled  
 amount",071228USD436100,, "Ordering Customer",/LV19KBRB1111212727001,TAUREM TRADE  
 LIMITED,CORNWALL BUILD. 45-51, NEWHALL STR.,OFFICE 330, BIRMINGHAM B3 3QR,,UNITED  
 KINGDOM-,"Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND  
 PREPARATI,ON BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 1

20.09.06,, "Details of Charges", OUR, "Sender`s Charges", ,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 12 29
Bank internal transfer (INTERNET Bank+)				24,000.00	56,572.80
Nr. 12291041, NICKTOWN VENTURES INV, NICKTOWN VENTURES INC., a/n					
LT460075800524080074, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
CONTR 48 DD 27-12-07					

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 12 29
Bank internal transfer (INTERNET Bank+)				2,000.00	4,714.40
Nr. 12291040, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					
LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
CONTR 689 DD 24-12-07					

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 12 29
Computation of quotation difference				2,424.43	Nr. 290632;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					07 12 29
Receipts at branches through SNORAS correspondent accounts				551,200.00	
1,299,288.64 Nr. 1228273238, RAIFFEISEN ZENTRALBANK OSTERREICH					
AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;					
"Currency/Instructed Amount", USD551200,, "Value date/Currency/Interbank settled					
amount", 071228USD551200,, "Ordering Customer", /LV19KBRB1111212727001, TAUREM TRADE					
LIMITED, CORNWALL BUILD. 45-51, NEWHALL STR., OFFICE 330, BIRMINGHAM B3 3QR,, UNITED					
KINGDOM-, "Ordering Institution"-, "Remittance Information", PMNT FOR CONSULTATION AND					
PREPARATI, ON BUSINESS OF THE PLAN ON PROMOTIO, N OF THE GOODS CONTR 601 DD					
21.12.0, 7, "Details of Charges", OUR, "Sender`s Charges", ,					

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 01
E-mail fee 71.27				168.00	Nr. 370500;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 01
Computation of quotation difference				0.01	Nr. 010638;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 03
Bank internal transfer (INTERNET Bank+)				100,000.00	235,680.00
Nr. 01031323, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT370075800521080608, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
INV 193 DD 21-12-07					

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 03
Bank internal transfer (INTERNET Bank+)				20,000.00	47,136.00
Nr. 01031021, NICKTOWN VENTURES INV, NICKTOWN VENTURES INC., a/n					
LT460075800524080074, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR					
41 DD 04-01-08					

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 03
Computation of quotation difference				252.59	Nr. 030617;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 01 04
Computation of quotation difference				5,728.39	Nr. 040558;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 01 07
Computation of quotation difference				1,022.93	Nr. 070511;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 01 08
Computation of quotation difference				3,426.80	Nr. 080554;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 01 09
Commissions for transfer of funds through INTERNET Bank+ service				36.78	
86.33					Nr. 091114;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 01 09
Computation of quotation difference				3,682.53	Nr. 090701;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 01 10
Bank internal transfer (INTERNET Bank+)				7,000.00	16,412.90
Nr. 01101224, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT960075800608080495, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
INV 08 DD 10-08-07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 01 10
Bank internal transfer (INTERNET Bank+)				4,800.00	11,254.56
Nr. 01101225, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					
LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV					
85 DD 28/12/07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 01 10
Bank internal transfer (INTERNET Bank+)				2,000.00	4,689.40
Nr. 01101225, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
INV 05 DD 09-01-08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 01 10
Computation of quotation difference				1,227.42	Nr. 100555;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 01 11
Computation of quotation difference				4,229.82	Nr. 110610;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 01 14

Computation of quotation difference

10,151.58

Nr. 140507;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 15  
Bank internal transfer (INTERNET Bank+) 30,000.00 69,612.00

Nr. 01151400, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
CUNTR 02 DD 10-01-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 15  
Bank internal transfer (INTERNET Bank+) 10,000.00 23,204.00

Nr. 01151359, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 10/02 DD 14-01-08  
FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 15  
Bank internal transfer (INTERNET Bank+) 2,700.00 6,265.08

Nr. 01151400, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 32 DD 11-01-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 15  
Internal bank transfer 1,702.13 3,949.62 Nr. 514430,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT540075800725080129, AB bankas SNORAS Vilnius Branch; kortelės pagaminimui

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 15  
Bank internal transfer (INTERNET Bank+) 1,000.00 2,320.40

Nr. 01151358, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT380075800533080557, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
5 DD 14-01-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 15  
Computation of quotation difference 6,170.57 Nr. 150601;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 16  
Interbank transfer (INTERNET Bank+) 204,000.00 473,851.20 Nr.

01161156, TCR INTSYS LTD , a/n LV45KBRB1111213177001, Cornwall Buildings, 45-51  
Newhall S tr., office 330, Birmingham, West, TRASTA KOMERCBANKA, bank code  
KBRBLV2XXXX, -; PMNT FOR TRANSPORT SERVICES INV VQ51 DD 14-01-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 16  
Currency exchange transaction 74,225.00 172,409.83 Nr.

01161152, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.4845 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 16  
Currency exchange transaction 59,180.00 137,463.30 Nr.

01161251, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS

Vilnius Branch; Konversijos kursas 1.4795 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 16
Bank internal transfer (INTERNET Bank+)				10,000.00	23,228.00
Nr. 01161231, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV 72 DD 05-01-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 16
Computation of quotation difference				1,085.34	Nr. 160606;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 17
Bank internal transfer (INTERNET Bank+)				10,000.00	23,294.00
Nr. 01170945, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 28 DD 14-01-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 17
Computation of quotation difference				691.80	Nr. 170552;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 17
Bank internal transfer (INTERNET Bank+)				57,000.00	132,775.80
Nr. 01171100, TREKLOGIC FINANCIAL INC., TREKLOGIC FINANCIAL INC., a/n					

LT170075800067467743, AB bankas SNORAS Vilnius Branch; CONSULTATION AND PREPARATION BUSINESS OF THE PLAN ON PROMOTION OF THE GOODS CONTR 08 DD 10-01-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 17
Bank internal transfer (INTERNET Bank+)				75,000.00	174,705.00
Nr. 01171058, BRUSANT ASSOCIATION INC., BRUSANT ASSOCIATION INC., a/n					

LT030075800067467413, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 9 DD 08-01-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 18
Computation of quotation difference				6,418.99	Nr. 180603;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 21
Bank internal transfer (INTERNET Bank+)				7,951.34	18,767.55
Nr. 01211617, NICKTOWN VENTURES INC, Stankevitch Ivan, a/n					

LT790075800598080974, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 14 DD 10-01-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 21
Bank internal transfer (INTERNET Bank+)				7,729.45	18,243.82
Nr. 01211618, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 15 DD 11-01-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			589.73	Nr. 210555;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 22  
Interbank transfer (INTERNET Bank+) 26,898.78 63,898.05 Nr.  
01221040, DENIS DAVITIASHVILI , a/n LV70UBAL1100B55382002, PF MOSCOW MICHURINSKIY  
PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL  
CONSULTATION OF BUSINESS CONTR 436/07-B DD 10-04-07 INV 12 DD 14-01-08 PS 45 07  
708503

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			3,209.31	Nr. 220556;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 23  
Bank internal transfer (INTERNET Bank+) 5,000.00 12,005.50  
Nr. 01231215, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT960075800608080495, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
68/7 DD 21-01-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 23  
Bank internal transfer (INTERNET Bank+) 4,440.00 10,660.88  
Nr. 01231032, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
37 DD 04-10-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 23  
Bank internal transfer (INTERNET Bank+) 3,000.00 7,203.30  
Nr. 01231126, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 1021 DD 15.01.08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			4,716.53	Nr. 230612;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 24  
Bank internal transfer (INTERNET Bank+) 10,000.00 23,636.00  
Nr. 01241726, STINSON MARKETING INC, STINSON MARKETING INC, a/n  
LT540075800067467659, AB bankas SNORAS Vilnius Branch; PMNT FOR CAR INV 6554 DD  
10-08-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			6,442.49	Nr. 240522;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	56,243.72		133,078.27	

Nr. 01251317, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT660075800658080461, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 63 DD 21-01-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 25

Bank internal transfer (INTERNET Bank+) 1,876.17 4,439.21

Nr. 01251315, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
CONSULTATIONS INV 21-01-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 25

Computation of quotation difference 404.50 Nr. 250522;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 26

Computation of quotation difference 0.01 Nr. 260545;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 28

Bank internal transfer (INTERNET Bank+) 5,100.00 11,931.45

Nr. 01281142, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 21-01-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 28

Computation of quotation difference 2,757.89 Nr. 280428;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 28

Receipts at branches through SNORAS correspondent accounts 291,130.00  
681,098.64 Nr. 0125273075, STANDARD CHARTERED BANK, a/n

LT590075800001072039, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD291130,, "Value date/Currency/Interbank settled  
amount",080125USD291130,, "Ordering Customer",/LV77KBRB1111212731001,TARNET ADVISORS  
LIMITED,CORNWALL BUILDINGS,45-51 NEWHALL,STR. - OFF 330, BIRMINGHAM B3 3QR,,UNITED  
KINGDOM-,"Ordering Institution"-,"Remittance Information",PMNT FOR MARKETING  
SERVICES CNTR 13,/01 DD 23.01.08-"Details of Charges",OUR,"Sender's Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 29

Computation of quotation difference 5,027.25 Nr. 290508;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 30

Bank internal transfer (INTERNET Bank+) 20,000.00 46,768.00

Nr. 01301633, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT750075800513080140, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
CONSULTATION CONTR 32 DD 21-01-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 01 30

Computation of quotation difference 5,455.93 Nr. 300542;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 31  
Bank internal transfer (INTERNET Bank+) 44,900.00 104,931.30  
Nr. 01311240, ASHBRIDGE ASSOCIATED LIMITED, ASHBRIDGE ASSOCIATES LIMITED, a/n  
LT870075800078467059, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV  
751 DD 28-01-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 01 31  
Computation of quotation difference 517.60 Nr. 310513;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 01  
Bank internal transfer (INTERNET Bank+) 10,300.00 23,943.38  
Nr. 02011138, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT170075800533080256, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
95 DD 30-01-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 01  
Bank internal transfer (INTERNET Bank+) 10,000.00 23,246.00  
Nr. 02011145, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 30 DD 10-01-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 01  
Commissions for transfer of funds through INTERNET Bank+ service 74.27  
172.65 Nr. 010613;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 01  
E-mail fee 60.23 140.01 Nr. 613688764;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 01  
Computation of quotation difference 4,027.64 Nr. 010626;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 04  
Bank internal transfer (INTERNET Bank+) 7,063.00 16,376.98  
Nr. 02041507, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT540075800725080129, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 554 DD 30-01-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 04  
Computation of quotation difference 1,795.81 Nr. 040437;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 05  
Bank internal transfer (INTERNET Bank+) 7,000.00 16,326.10  
Nr. 02051606, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES 632 DD 14-01-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 05  
 Bank internal transfer (INTERNET Bank+) 1,000.00 2,332.30  
 Nr. 02051605, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT380075800533080557, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
 9 DD 28/01/08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 05  
 Computation of quotation difference 4,043.45 Nr. 050505;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 06  
 Bank internal transfer (INTERNET Bank+) 6,500.00 15,185.95  
 Nr. 02061118, LABOTERM SELECT INC, LABOTERM SELECT INC., a/n  
 LT930075800067467345, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONR 432 DD 29-06-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 06  
 Computation of quotation difference 1,157.25 Nr. 060522;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 07  
 Currency exchange transaction 146,450.00 345,709.87 Nr.

02071042, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.4645 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 07  
 Bank internal transfer (INTERNET Bank+) 10,000.00 23,606.00  
 Nr. 02071635, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV  
 15 DD 29.01.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 07  
 Computation of quotation difference 6,872.34 Nr. 070606;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 08  
 Computation of quotation difference 442.27 Nr. 080554;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 11  
 Bank internal transfer (INTERNET Bank+) 111,000.00 264,657.30  
 Nr. 02111609, PLANETENT GLOBAL INC, PLANETENT GLOBAL INC., a/n

LT850075800076467925, AB bankas SNORAS Vilnius Branch; PMNT FOR BUILDING MATERIALS  
 FOR BUILDING OF OFFICE INV L671 DD 30.01.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 11  
 Currency exchange transaction 58,380.00 139,195.43 Nr.

02111055, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS

Vilnius Branch; Konversijos kursas 1.4595 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 11

Bank internal transfer (INTERNET Bank+) 6,000.00 14,305.80

Nr. 02111100, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES INV 01/4 DD 05.02.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 11

Bank internal transfer (INTERNET Bank+) 1,498.13 3,571.99

Nr. 02111607, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 91 DD 04.02.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 11

Bank internal transfer (INTERNET Bank+) 1,000.00 2,384.30

Nr. 02111059, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT380075800533080557, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
12 DD 04.02.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 11

Computation of quotation difference 2,552.51 Nr. 110435;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 11

Receipts at branches through SNORAS correspondent accounts 320,700.00

764,645.01 Nr. 108/110208, RAIFFEISEN ZENTRALBANK OSTERREICH

AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
"Currency/Instructed Amount",USD320700,, "Value date/Currency/Interbank settled  
amount",080211USD320700,, "Ordering Customer",/LV18KBRB1111213135001,OLBERTA FOCUS  
LLP,CORNWALL BUILDINGS,45-51 NEWHALL,STR. OFF.330, BIRMINGHAM B3 3QR,,UNITED  
KINGDOM-,"Ordering Institution",KBRBLV2X-"Remittance Information",PMNT FOR  
CONSULTATION AND PREPARATI,ON BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR  
9 DD 05.02.08,, "Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 12

Bank internal transfer (INTERNET Bank+) 29,020.00 68,791.91

Nr. 02121539, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT540075800725080129, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 587 DD 06-02-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 12

Bank internal transfer (INTERNET Bank+) 3,000.00 7,111.50

Nr. 02121522, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT650075800576080268, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 03 DD 11-02-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 12

Computation of quotation difference 3,714.74 Nr. 120511;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Receipts at branches through SNORAS correspondent accounts					08 02 12
613,959.50 Nr. 955/120208, RAIFFEISEN ZENTRALBANK OSTERREICH					259,000.00
AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;					
"Currency/Instructed Amount",USD259000,, "Value date/Currency/Interbank settled					
amount",080212USD259000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON					
LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM-,, "Ordering					
Institution",KBRBLV2X-"Remittance Information",CONSULTATION AND PREPARATION					
BUSINESS OF THE PLAN ON PROMOTION OF THE,GOODS CONTR 2 28.01.08,, "Details of					
Charges",OUR,"Sender`s Charges",,					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Currency exchange transaction	233,520.00	554,563.30			Nr.
02131216, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS					
Vilnius Branch; Konversijos kursas 1.4595 EUR/USD					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Internal bank transfer	1,673.00	3,973.04			Nr. 878666,
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n					
LT430075800728080537, AB bankas SNORAS Vilnius Branch; kortelių gamybos mokestis					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				2,133.50	Nr. 130553;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Bank internal transfer (INTERNET Bank+)	10,700.00	25,402.87			
Nr. 02140954, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
CONTR 85 DD 1-02-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				182.67	Nr. 140550;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				2,928.18	Nr. 150622;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Bank internal transfer (INTERNET Bank+)	54,056.00	127,420.80			
Nr. 02191107, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT540075800725080129, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
INV 558 DD 15-02-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Bank internal transfer (INTERNET Bank+)	50,000.00	117,860.00			
Nr. 02191108, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT230075800616080623, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					

INV 056 DD 11-02-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 02 19
Bank internal transfer (INTERNET Bank+)				2,000.00	4,714.40
Nr. 02190928, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					

LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION SERVICES CONTR 38/08 DD 18-02-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 02 19
Bank internal transfer (INTERNET Bank+)				130.00	306.44
Nr. 02191257, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT230075800616080623, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 87 DD 18-02-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 02 19
Computation of quotation difference				1,301.41	Nr. 190501;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 02 20
Currency exchange transaction				390,800.00	915,800.72
Nr. 02201155, NICKTOWN VENTURES INC., a/n LT840075800047467174 GBP, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.9540 GBP/USD					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 02 20
Currency exchange transaction				118,000.00	276,521.20
Nr. 02201156, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.4750 EUR/USD					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 02 20
Bank internal transfer (INTERNET Bank+)				5,000.00	11,717.00
Nr. 02201510, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 63 DD 15-02-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 02 20
Bank internal transfer (INTERNET Bank+)				1,000.00	2,343.40
Nr. 02201511, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT860075800532080011, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV 23 DD 12-02-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 02 20
Computation of quotation difference				1,988.37	Nr. 200600;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 02 20
Bank internal transfer (INTERNET Bank+)				659,700.00	
1,545,940.98 Nr. 02201154, CITADEL CONSULTING LIMITED, CITADEL CONSULTING LIMITED, a/n LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTING SERVICES INV 265 DD 18-02-08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			1,676.11	Nr. 210555;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 22  
Bank internal transfer (INTERNET Bank+) 89,300.00 209,399.57

Nr. 02221224, KOLMEST VENTURES INC, KOLMEST VENTURES INC., a/n

LT470075800066467618, AB bankas SNORAS Vilnius Branch; PMNT FOR AUDIT SERVICES  
CONTR 12-10-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			1,242.63	Nr. 220605;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			2,516.04	Nr. 250443;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 02 26  
Bank internal transfer (INTERNET Bank+) 15,000.00 34,959.00

Nr. 02261137, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 65 DD 19-02-08 FOR  
LEGAL CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	10,000.00		23,306.00	

Nr. 02261136, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
INV 36 DD 20-02-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			339.46	Nr. 260620;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	7,150.00		16,693.11	

Nr. 02271427, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
CONSULTATION CONTR 66 DD 20-02-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Internal bank transfer	1,701.00		3,971.32	Nr. 39736,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT290075800535080665, AB bankas SNORAS Vilnius Branch; korteles gamybos mokestis

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			716.21	Nr. 270515;



LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 02 28
Computation of quotation difference				6,218.79	Nr. 280547;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 02 29
Currency exchange transaction				152,350.00	348,409.22
					Nr.

02291404, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.5235 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 02 29
Computation of quotation difference				1,708.09	Nr. 290544;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 02 29
Receipts at branches through SNORAS correspondent accounts				312,700.00	

715,113.63 Nr. 229220132A, RAIFFEISEN ZENTRALBANK OSTERREICH

AKTIENGESSELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
 "Currency/Instructed Amount",USD312700,, "Value date/Currency/Interbank settled  
 amount",080229USD312700,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
 LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM-,, "Ordering  
 Institution"-, "Remittance Information",CONSULTATION AND PREPARATION BUSINE,SS OF  
 THE PLAN ON PROMOTION OF THE,GOODS CONTR 1 20.09.06,, "Details of  
 Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 03 01
E-mail fee	61.22		140.00		Nr. 625199530;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 03 01
Commissions for transfer of funds through INTERNET Bank+ service				37.75	

86.33 Nr. 010713;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 03 01
Computation of quotation difference				0.01	Nr. 010700;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 03 02
Computation of quotation difference				0.01	Nr. 020511;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 03 03
Currency exchange transaction				93,530.00	212,060.57
					Nr.

03031418, NICKTOWN VENTURES INC., a/n LT840075800047467174 GBP, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.9900 GBP/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 03 03
Bank internal transfer (INTERNET Bank+)				2,500.00	5,668.25

Nr. 03031038, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 INV 21 DD 25-02-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 03  
     Bank internal transfer (INTERNET Bank+)      2,500.00      5,668.25  
     Nr. 03031042, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 63 DD 26-02-08  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 03  
     Computation of quotation difference      6,391.27      Nr. 030445;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 04  
     Bank internal transfer (INTERNET Bank+)      2,000.00      4,542.40  
     Nr. 03041736, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES CONTR 33/90 DD 28-02-08  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 04  
     Bank internal transfer (INTERNET Bank+)      2,000.00      4,542.40  
     Nr. 03041735, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT860075800532080011, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV  
 15 DD 28/02/08  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 04  
     Computation of quotation difference      887.47      Nr. 040531;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 05  
     Interbank transfer (INTERNET Bank+)      91,430.00      207,966.68      Nr.  
 03051346, DENIS DAVITIASHVILI , a/n LV70UBAL1100B55382002, PF MOSCOW MICHURINSKIY  
 PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL  
 CONSULTATION OF BUSINESS CONTR 438/08-B DD 03-03-08 PS 45 07 708503  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 05  
     Bank internal transfer (INTERNET Bank+)      20,000.00      45,492.00  
     Nr. 03051347, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT510075800715080647, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV  
 558 DD 26-02-08  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 05  
     Computation of quotation difference      760.08      Nr. 050605;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 05  
     Receipts at branches through SNORAS correspondent accounts      291,400.00  
     662,818.44 Nr. 305273034A, RAIFFEISEN ZENTRALBANK OSTERREICH  
 AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
 "Currency/Instructed Amount",USD291400,, "Value date/Currency/Interbank settled  
 amount",080305USD291400,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
 LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM-,, "Ordering  
 Institution"-, "Remittance Information",CONSULTATION AND PREPARATION BUSINE,SS OF

THE PLAN ON PROMOTION OF THE,GOODS CONTR 30.01.08,, "Details of Charges",OUR, "Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 03 06
Computation of quotation difference				1,493.05	Nr. 060551;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 03 07
Internal bank transfer				24,685.60	55,646.28
					Nr. 03071502,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT370075800521080705, AB bankas SNORAS Vilnius Branch; S0skaitos papildymas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 03 07
Internal bank transfer				21,280.04	47,969.47
					Nr. 03071502,

Stankevitch Ivan, corp. code 1973-09-25, Stankevitch Ivan, a/n

LT790075800598080974, AB bankas SNORAS Vilnius Branch; S0skaitos papildymas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 03 07
Internal bank transfer				10,000.00	22,542.00
					Nr. 168445,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT340075800661080568, AB bankas SNORAS Vilnius Branch; S0skaitos papildymas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 03 07
Processing of client e-mail or fax messages				9.18	20.69

Nr. 03071502, Komiso mokestis u0 papildomas paslaugas, corp. code 112025973;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 03 07
Internal bank transfer fee				1.53	3.45
					Nr. 03071502;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 03 07
Internal bank transfer fee				1.53	3.45
					Nr. 168445;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 03 07
Internal bank transfer fee				1.53	3.45
					Nr. 03071502;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 03 07
Computation of quotation difference				9,724.96	Nr. 070615;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 03 08
Computation of quotation difference				0.01	Nr. 080605;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 03 11
Bank internal transfer (INTERNET Bank+)				12,227.47	27,563.16

Nr. 03111031, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 120 DD 07-03-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 12  
 Currency exchange transaction 153,950.00 345,525.38 Nr.

03121137, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.5395 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 12  
 Computation of quotation difference 3,286.13 Nr. 120504;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 12  
 Receipts at branches through SNORAS correspondent accounts 256,100.00

574,790.84 Nr. 312273044A, RAIFFEISEN ZENTRALBANK OSTERREICH

AKTIENGESELLSCHAFT, a/n LT640075800099072795, AB bankas SNORAS Head office;  
 "Currency/Instructed Amount",USD256100,, "Value date/Currency/Interbank settled  
 amount",080312USD256100,, "Ordering Customer",/LV45KBRB1111213177001,TCR INTSYS  
 LIMITED,CORNWALL BUILDINGS,45-51 NEWHALL,STR. OF.330, BIRMINGHAM, WEST,MIDLANDS B3  
 3QR, UNITED KINGDOM-,"Ordering Institution",-,"Remittance Information",PMNT FOR  
 CONSULTATION FOR BUSINESS,PLANE CNTR 10/1 DD 05.03.08-"Details of  
 Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 13  
 Bank internal transfer (INTERNET Bank+) 30,000.00 67,377.00

Nr. 03131036, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT030075800652080690, AB bankas SNORAS Vilnius Branch; FOR LEGAL SERVICES INV 49  
 DD 12-03-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 13  
 Bank internal transfer (INTERNET Bank+) 20,000.00 44,918.00

Nr. 03131037, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT630075800652080289, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 102 DD 06-03-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 13  
 Bank internal transfer (INTERNET Bank+) 2,000.00 4,491.80

Nr. 03131254, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 63 DD 06-03-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 13  
 Computation of quotation difference 656.20 Nr. 130544;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 14  
 Computation of quotation difference 10,677.47 Nr. 140411;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 15  
 Computation of quotation difference 1,233.50 Nr. 150604;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 17  
Currency exchange transaction 136,755.00 302,912.33 Nr.  
03171111, NICKTOWN VENTURES INC., a/n LT840075800047467174 GBP, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 2.0260 GBP/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 17  
Bank internal transfer (INTERNET Bank+) 8,113.67 17,971.78  
Nr. 03170953, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT390075800522080157, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 48/08 DD 13-03-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 17  
Bank internal transfer (INTERNET Bank+) 3,000.00 6,645.00  
Nr. 03171046, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT830075800524080281, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES VONTR 654 DD 25-09-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 18  
Bank internal transfer (INTERNET Bank+) 26,600.00 58,259.32  
Nr. 03181216, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 37/1 DD 11-03-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 18  
Bank internal transfer (INTERNET Bank+) 3,000.00 6,570.60  
Nr. 03181215, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 78/08 DD 12-03-08  
FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 18  
Bank internal transfer (INTERNET Bank+) 1,590.73 3,484.02  
Nr. 03181214, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 459 DD 17-03-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 18  
Computation of quotation difference 5,892.47 Nr. 180539;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 19  
Bank internal transfer (INTERNET Bank+) 10,000.00 21,913.00  
Nr. 03191219, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 102 DD 04-03-08  
FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 19  
Computation of quotation difference 227.06 Nr. 190612;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 20  
 Currency exchange transaction 155,000.00      340,473.00      Nr.  
 03201152, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.5500 EUR/USD  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 20  
 Bank internal transfer (INTERNET Bank+)      2,000.00      4,393.20  
 Nr. 03201433, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 15 DD 17/03/08  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 20  
 Bank internal transfer (INTERNET Bank+)      1,500.00      3,294.90  
 Nr. 03201434, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT170075800532080671, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 17 DD 17/03/08  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 20  
 Computation of quotation difference      1,040.97      Nr. 200624;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 20  
 Receipts at branches through SNORAS correspondent accounts      253,100.00  
 555,959.46 Nr. 0320273029, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB  
 bankas SNORAS Head office; "Currency/Instructed Amount",USD253100,, "Value  
 date/Currency/Interbank settled amount",080320USD253100,, "Ordering  
 Customer",/LV18KBRB1111213135001,OLBERTA FOCUS LLP,CORNWALL BUILDINGS,45-51  
 NEWHALL,STR. OFF.330, BIRMINGHAM B3 3QR,,UNITED KINGDOM-, "Ordering  
 Institution"-,"Remittance Information",PMNT FOR CONSULTING SERVICES CNTR 1,34/FS DD  
 18.03.08-"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 21  
 Computation of quotation difference      5,500.07      Nr. 210638;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 21  
 Receipts at branches through SNORAS correspondent accounts      291,700.00  
 646,261.35 Nr. 0321273037, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB  
 bankas SNORAS Head office; "Currency/Instructed Amount",USD291700,, "Value  
 date/Currency/Interbank settled amount",080321USD291700,, "Ordering  
 Customer",/LV18KBRB1111213135001,OLBERTA FOCUS LLP,CORNWALL BUILDINGS,45-51  
 NEWHALL,STR. OFF.330, BIRMINGHAM B3 3QR,,UNITED KINGDOM-, "Ordering  
 Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND PREPARATI,ON  
 BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 12 DD 20.02.08,, "Details of  
 Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 03 25  
 Bank internal transfer (INTERNET Bank+)      25,000.00      55,387.50  
 Nr. 03250922, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
 CONTR 58 DD 21-03-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 25  
Bank internal transfer (INTERNET Bank+) 25,000.00 55,387.50  
Nr. 03250922, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 102 20.03.08 FOR  
LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 25  
Bank internal transfer (INTERNET Bank+) 8,299.00 18,386.43  
Nr. 03250924, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT290075800535080665, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 48 DD 21-03-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 26  
Interbank transfer (INTERNET Bank+) 26,415.00 58,995.26 Nr.  
03261141, DENIS DAVITIASHVILI , a/n LV70UBAL1100B55382002, PF MOSCOW MICHURINSKIY  
PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL  
CONSULTATION OF BUSINESS CONTR 436/07-B DD 10-04-07 PS 45 07 708503

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 26  
Bank internal transfer (INTERNET Bank+) 25,000.00 55,835.00  
Nr. 03261139, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 63 DD 19-03-08 FOR  
LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 26  
Bank internal transfer (INTERNET Bank+) 25,000.00 55,835.00  
Nr. 03261138, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
CONTR 48 DD 20-03-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 26  
Bank internal transfer (INTERNET Bank+) 2,000.00 4,466.80  
Nr. 03261514, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 896 26.12.06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 26  
Bank internal transfer (INTERNET Bank+) 400.00 893.36  
Nr. 03261514, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT690075800708080706, AB bankas SNORAS Vilnius Branch; PMT FOR CONSULTING SERVICES  
BY CNTR H157 DD 19.09.07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 26  
Computation of quotation difference 9,386.93 Nr. 260507;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 03 27  
Computation of quotation difference 8,867.34 Nr. 270552;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 03 28
Computation of quotation difference				10,605.16	Nr. 280555;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 03 28
Receipts at branches through SNORAS correspondent accounts				412,100.00	
902,375.37 Nr. 0328273057, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas SNORAS Head office; "Currency/Instructed Amount",USD412100,, "Value date/Currency/Interbank settled amount",080328USD412100,, "Ordering Customer",/LV18KBRB1111213135001,OLBERTA FOCUS LLP,CORNWALL BUILDINGS,45-51 NEWHALL,STR. OFF.330, BIRMINGHAM B3 3QR,,UNITED KINGDOM-, "Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND PREPARATI,ON BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 215 DD 12.03.0,8,"Details of Charges",OUR,"Sender`s Charges",,					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 03 31
Computation of quotation difference				514.62	Nr. 310124;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 03 31
Internal bank transfer				8,299.00	18,167.34 Nr. 03311708,
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT290075800535080665, AB bankas SNORAS Vilnius Branch; le00 perkelimas pagal kliento nurodym0					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 04 01
E-mail fee 69.49				152.01	Nr. 637200749;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 04 01
Commissions for transfer of funds through INTERNET Bank+ service				39.46	
				86.32	Nr. 010312;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 04 01
Computation of quotation difference				1,385.59	Nr. 010233;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 04 02
Interbank transfer (INTERNET Bank+)				130,700.00	288,128.15 Nr.
04021156, GORBUNTSOV GERMAN , a/n 22250012038840, MOSCOW SHMITOVSKIY PR-D H7, FL 84 , NK, bank code UNVBMD2XXXX, -; FOR LEGAL CONSULTATION IN THE FIELD OF BUSINESS INV 58536 DD 28-03-08 PS 4506 000833					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 04 02
Bank internal transfer (INTERNET Bank+)				30,000.00	66,135.00

Nr. 04021025, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n LT030075800652080690, AB bankas SNORAS Vilnius Branch; FOR LEGAL SERVICES INV 67 DD 28-03-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction



amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 02  
Bank internal transfer (INTERNET Bank+) 20,000.00 44,090.00  
Nr. 04021026, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT630075800652080289, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
156 DD 26-03-08  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 02  
Bank internal transfer (INTERNET Bank+) 2,000.00 4,409.00  
Nr. 04021024, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 39/87 DD 27-03-08  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 02  
Computation of quotation difference 14,720.05 Nr. 020156;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 03  
Currency exchange transaction 164,220.00 363,862.25 Nr.  
04031146, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.5640 EUR/USD  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 03  
Bank internal transfer (INTERNET Bank+) 10,000.00 22,157.00  
Nr. 04031314, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV  
102 DD 27-03-08  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 03  
Computation of quotation difference 7,651.67 Nr. 030218;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 04  
Bank internal transfer (INTERNET Bank+) 2,500.00 5,516.25  
Nr. 04041348, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
22 DD 21-03-08  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 04  
Bank internal transfer (INTERNET Bank+) 2,500.00 5,516.25  
Nr. 04041349, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 48 DD 26-03-08  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 04  
Computation of quotation difference 4,682.48 Nr. 040219;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 07  
Currency exchange transaction 157,350.00 346,925.28 Nr.  
04071236, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS

Vilnius Branch; Konversijos kursas 1.5735 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			856.74	Nr. 070110;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Interbank transfer (INTERNET Bank+)	143,000.00		315,114.80	Nr.
04081227, GORBUNTSOV GERMAN , a/n 22250012038840, PAS. 4506 000833 MOSCOW					
SHMITOVSKIY PR-D H7, FL 84, UNIVERSALBANK, bank code UNVBMD2XXXX, -; PMNT FOR THE					
HELP IN THE ORGANIZAT. OF BUSINESS, ADJUSTMENT OF BUSINESS CONTACTS, AND AS					
DEVELOPMENT BUSINESS-PLAN CONTR WR165/8 DD 28-03-08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			415.94	Nr. 080137;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			2,158.32	Nr. 090140;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Receipts at branches through SNORAS correspondent accounts			431,200.00	
945,621.60 Nr. 0409273042, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB					
bankas SNORAS Head office; "Currency/Instructed Amount",USD431200,, "Value					
date/Currency/Interbank settled amount",080409USD431200,, "Ordering					
Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON					
W1G,9JJ, UNITED KINGDOM-,, "Ordering Institution"-, "Remittance					
Information",CONSULTATION AND PREPARATION BUSINE,SS OF THE PLAN ON PROMOTION OF					
THE,GOODS CONTR 10 02.04.08,, "Details of Charges",OUR, "Sender`s Charges",,					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Currency exchange transaction	238,425.00		523,080.61	Nr.
04101135, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS					
Vilnius Branch; Konversijos kursas 1.5895 EUR/USD					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			571.33	Nr. 100120;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Receipts at branches through SNORAS correspondent accounts			315,800.00	
692,833.62 Nr. 0410273038, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB					
bankas SNORAS Head office; "Currency/Instructed Amount",USD315800,, "Value					
date/Currency/Interbank settled amount",080410USD315800,, "Ordering					
Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON					
W1G,9JJ, UNITED KINGDOM-,, "Ordering Institution"-, "Remittance					
Information",CONSULTATION AND PREPARATION BUSINE,SS OF THE PLAN ON PROMOTION OF					
THE,GOODS CONTR 1 20.09.06,, "Details of Charges",OUR, "Sender`s Charges",,					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 04 11
Currency exchange transaction		317,100.00		692,007.33		Nr.
04111126, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.5855 EUR/USD						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch				Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 04 11
Computation of quotation difference				8,261.40		Nr. 110126;

  

LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch				Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 04 14
Currency exchange transaction		158,100.00		345,021.63		Nr.
04141220, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.5810 EUR/USD						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch				Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 04 14
Interbank transfer (INTERNET Bank+)		139,000.00		303,339.70		Nr.
04141238, GORBUNTSOV GERMAN , a/n 22250012038840, MOSCOW SHMITOVSKIY PR-D H7, FL 84 , UNIVERSALBANK, bank code UNVBMD2XXXX, -; FOR LEGAL CONSULTATION IN THE FIELD OF BUSINESS INV 58548 DD 02.04.08 PS 4506 000833						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch				Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 04 14
Bank internal transfer (INTERNET Bank+)		7,830.00		17,087.41		
Nr. 04141546, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT210075800715080993, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 63 DD 04-02-08						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch				Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 04 14
Receipts at branches through SNORAS correspondent accounts				417,100.00		
910,237.33 Nr. 0414273032, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas SNORAS Head office; "Currency/Instructed Amount",USD417100,, "Value date/Currency/Interbank settled amount",080414USD417100,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM-,, "Ordering Institution"-, "Remittance Information",CONSULTATION AND PREPARATION BUSINE,SS OF THEPLAN ON PROMOTION OF THE,GOODS CONTR 1 20.09.06,, "Details of Charges",OUR, "Sender`s Charges",,						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch				Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 04 15
Interbank transfer (INTERNET Bank+)		128,000.00		280,256.00		Nr.
04151215, GORBUNTSOV GERMAN , a/n 22250012038840, MOSCOW SHMITOVSKIY PR-D H7, FL 84 , UNIVERSALBANK, bank code UNVBMD2XXXX, -; FOR LEGAL CONSULTATION IN THE FIELD OF BUSINESS INV INV 58550/1 DD 03.04.08 PS 4506 000833						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch				Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 04 15
Bank internal transfer (INTERNET Bank+)		24,800.00		54,299.60		
Nr. 04151144, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 38/06 DD 05.03.08						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch				Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 04 15
Computation of quotation difference				3,652.28		Nr. 150149;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 16  
 Currency exchange transaction 138,330.00 301,600.90 Nr.

04161217, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.5900 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 16  
 Computation of quotation difference 3,261.04 Nr. 160138;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 17  
 Computation of quotation difference 129.68 Nr. 170143;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 18  
 Currency exchange transaction 159,700.00 345,766.47 Nr.

04181131, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.5970 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 18  
 Bank internal transfer (INTERNET Bank+) 16,000.00 34,641.60

Nr. 04181622, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 91 DD 26.03.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 18  
 Computation of quotation difference 3,414.85 Nr. 180145;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 18  
 Receipts at branches through SNORAS correspondent accounts 513,000.00

1,110,696.30 Nr. 0418294035, TRASTA KOMERCBANKA, a/n  
 LT890075800000072302, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD513000,, "Value date/Currency/Interbank settled

amount",080418USD513000,, "Ordering Customer",/LV18KBRB1111213135001,OLBERTA FOCUS  
 LLP,CORNWALL BUILDINGS,45-51 NEWHALL,STR. OFF.330, BIRMINGHAM B3 3QR,,UNITED  
 KINGDOM-,"Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND  
 PREPARATI,ON BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 1  
 20.09.06,, "Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 21  
 Currency exchange transaction 158,850.00 344,212.07 Nr.

04211251, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.5885 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 21  
 Bank internal transfer (INTERNET Bank+) 999.00 2,164.73

Nr. 04211741, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT290075800535080665, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES INV 012 DD 09.04.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 21  
 Internal bank transfer 41.67 90.29 Nr. 04211627,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT660075800606080895, AB bankas SNORAS Vilnius Branch; PEREVOD DENEZNIH SREDSTV

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 21  
 Internal bank transfer 16.00 34.67 Nr. 04211627,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT420075800717080755, AB bankas SNORAS Vilnius Branch; PEREVOD DENEZNIH SREDSTV

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 21  
 Internal bank transfer 9.20 19.94 Nr. 04211627, NICKTOWN  
 VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT190075800716080905,  
 AB bankas SNORAS Vilnius Branch; PEREVOD DENEZNIH SREDSTV

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 21  
 Computation of quotation difference 996.17 Nr. 210146;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 22  
 Interbank transfer (INTERNET Bank+) 138,000.00 301,254.00 Nr.  
 04221140, GORBUNTSOV GERMAN , a/n 22250012038840, MOSCOW SHMITOVSKIY PR-D H7, FL  
 84 , UNIVERSALBANK, bank code UNVBMD2XXXX, -; FOR LEGAL CONSULTATION IN THE FIELD  
 OF BUSINESS INV 21.0573 DD 14.04.08 PS 4506 000833

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 22  
 Bank internal transfer (INTERNET Bank+) 10,000.00 21,830.00  
 Nr. 04221143, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 24 DD 02.04.08 FOR  
 CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 22  
 Bank internal transfer (INTERNET Bank+) 10,000.00 21,830.00  
 Nr. 04221144, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
 SERVICES INV 302 DD 02.04.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 22  
 Computation of quotation difference 6,335.58 Nr. 220150;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 23  
 Interbank transfer (INTERNET Bank+) 167,292.40 364,613.79 Nr.  
 04231300, DENIS DAVITIASHVILI , a/n LV70UBAL1100B55382002, RF MOSCOW MICHURINSKIY  
 PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL  
 CONSULTATION OF BUSINESS CONTR 436/07-B DD 10-04-07 PS 45 07 708503

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 04 23  
 Interbank transfer (INTERNET Bank+) 161,300.00      351,553.35      Nr.  
 04231105, GORBUNTSOV GERMAN , a/n 22250012038840, MOSCOW SHMITOVSKIY PR-D H7, FL  
 84 , UNIVERSALBANK, bank code UNVBMD2XXXX, -; FOR LEGAL CONSULTATION IN THE FIELD  
 OF BUSINESS INV 21.0574 DD 15.04.08 PS 4506 000833  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 04 23  
 Interbank transfer (INTERNET Bank+) 15,000.00      32,692.50      Nr.  
 04231653, TCR INTSYS LTD , a/n LV45KBRB1111213177001, Cornwall Buildings, 45-51  
 Newhall S tr., office 330, Birmingham, West, TRASTA KOMERCBANKA, bank code  
 KBRBLV2XXXX, -; PMNT FOR CNTR 021/4/TR DD 16.04.08  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 04 23  
 Computation of quotation difference      824.30      Nr. 230133;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 04 23  
 Bank internal transfer (INTERNET Bank+)      112,000.00      244,104.00  
 Nr. 04231100, ASHBRIDGE ASSOCIATES LIMITED, ASHBRIDGE ASSOCIATES LIMITED, a/n  
 LT870075800078467059, AB bankas SNORAS Vilnius Branch; PMNT FOR AUDIT SERVICES  
 CONTR 12 DD 28.03.08  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 04 24  
 Computation of quotation difference      65.88      Nr. 240142;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 04 25  
 Bank internal transfer (INTERNET Bank+)      29,845.62      65,027.64  
 Nr. 04251501, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT230075800616080623, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
 102 DD 24.04.08  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 04 25  
 Bank internal transfer (INTERNET Bank+)      2,720.00      5,926.34  
 Nr. 04251332, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT750075800513080140, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES CONTR 56 DD 10.04.08  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 04 25  
 Bank internal transfer (INTERNET Bank+)      2,340.00      5,098.39  
 Nr. 04251331, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT830075800522080432, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 0504/4  
 DD 04.04.08  
 LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 04 25  
 Computation of quotation difference      63.14      Nr. 250132;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      08 04 25

Bank internal transfer (INTERNET Bank+) 114,000.00 248,383.20  
 Nr. 04251027, CITADEL CONSULTING LIMITED, CITADEL CONSULTING LIMITED, a/n  
 LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSALTING  
 SERVICES INV 8015 DD 10.04.08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 25
Receipts at branches through SNORAS correspondent accounts					315,100.00
686,539.88 Nr. 0425273165, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas SNORAS Head office; "Currency/Instructed Amount",USD315100,, "Value date/Currency/Interbank settled amount",080425USD315100,, "Ordering Customer",/LV45KBRB1111213177001,TCR INTSYS LIMITED,CORNWALL BUILDINGS,45-51 NEWHALL,STR. OF.330, BIRMINGHAM, WEST,MIDLANDS B3 3QR, UNITED KINGDOM-, "Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTATION FOR BUSINESS,PLANE CNTR 3 24.04.08-"Details of Charges",OUR,"Sender`s Charges",,					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 26
Computation of quotation difference					0.01 Nr. 260137;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 28
Currency exchange transaction 157,000.00				346,232.10	Nr.
04281408, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.5700 EUR/USD					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 28
Bank internal transfer (INTERNET Bank+)				23,540.00	51,912.76
Nr. 04281409, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 25 DD 25-04-08					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 28
Interbank transfer (INTERNET Bank+)				14,000.00	30,874.20 Nr.
04281215, GORBUNTSOV GERMAN , a/n CH16086615113200100000, PASSPORT 4506 000833 RUSSIA MOSCOW SHMITOVSKIY PR-D H7, FL 84, ROTHSCCHILD BANK AG, bank code ROTACHZZXXX, -; PMNT FOR THE HELP IN THE ORGANIZAT. OF BUSINESS, ADJUSTMENT OF BUSINESS CONTACTS, AND AS DEVELOPMENT BUSINESS-PLAN CONTR TR874 DD 25-04-08					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 28
Bank internal transfer (INTERNET Bank+)				5,000.00	11,026.50
Nr. 04281410, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 1023 DD 25-04-08					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 28
Bank internal transfer (INTERNET Bank+)				2,500.00	5,513.25
Nr. 04281539, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION SERVICES INV 152 DD 21-04-08					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 28
Bank internal transfer (INTERNET Bank+)				2,500.00	5,513.25
Nr. 04281540, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					

LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV 23 DD 23/04/08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 28
Computation of quotation difference				10,550.07	Nr. 280135;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 28
Receipts at branches through SNORAS correspondent accounts				367,000.00	
809,345.10 Nr. 0428273043, TRASTA KOMERC BANKA, a/n LT890075800000072302, AB bankas SNORAS Head office; "Currency/Instructed Amount", USD367000,, "Value date/Currency/Interbank settled amount", 080428USD367000,, "Ordering Customer", /LV52KBRB1111213425001, RICHBORO MANAGEMENT LIMITED, 1ST APRILIOU 52, ATHIENOU, LARNACA, P.C.7600, CYPRUS-, "Ordering Institution", "Remittance Information", PMNT FOR LEGAL SERVICES CNTR H1180/, 4 DD 17.04.08-"Details of Charges", OUR, "Sender's Charges",,					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 29
Currency exchange transaction				156,000.00	344,104.80
					Nr.

04291253, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.5600 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 29
Computation of quotation difference				280.29	Nr. 290159;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 30
Currency exchange transaction				155,700.00	344,470.68
					Nr.

04301355, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.5570 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 30
Bank internal transfer (INTERNET Bank+)				2,000.00	4,424.80

Nr. 04301356, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT290075800535080665, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 354 DD 28-04-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 30
Bank internal transfer (INTERNET Bank+)				1,150.00	2,544.26

Nr. 04301357, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT380075800533080557, AB bankas SNORAS Vilnius Branch; FOR MARKETING SERVICES INV 9 DD 23/04/08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 30
Computation of quotation difference				2,670.20	Nr. 300135;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 04 30
Receipts at branches through SNORAS correspondent accounts				250,100.00	
553,321.24 Nr. 0430273044, TRASTA KOMERC BANKA, a/n LT890075800000072302, AB					



bankas SNORAS Head office; "Currency/Instructed Amount",USD250100,, "Value  
 date/Currency/Interbank settled amount",080430USD250100,, "Ordering  
 Customer",/LV52KBRB1111213425001,RICHBORO MANAGEMENT LIMITED,1ST APRILIOU 52,  
 ATHIENOU, LARNACA,P.C.7600, CYPRUS-,, "Ordering Institution"-,"Remittance  
 Information",PMNT FOR LEGAL SERVICES CNTR H1180/,8 DD 24.04.08-"Details of  
 Charges",OUR,"Sender`s Charges",,  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 30  
 Receipts at branches through SNORAS correspondent accounts 315,000.00  
 696,906.00 Nr. 0429273308, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB  
 bankas SNORAS Head office; "Currency/Instructed Amount",USD315000,, "Value  
 date/Currency/Interbank settled amount",080430USD315000,, "Ordering  
 Customer",/LV21KBRB1111212590001,WALTERSON LTD.,48 QUEEN ANNE STREET, LONDON  
 W1G,9JJ, UNITED KINGDOM-,, "Ordering Institution"-,"Remittance  
 Information",CONSULTATION AND PREPARATION BUSINE,SS OF THE PLAN ON PROMOTION OF  
 THE,GOODS CONTR 1 20.09.06,, "Details of Charges",OUR,"Sender`s Charges",,  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 04 30  
 Receipts at branches through SNORAS correspondent accounts 593,000.00  
 1,311,953.20 Nr. 0430273050, TRASTA KOMERCBANKA, a/n  
 LT890075800000072302, AB bankas SNORAS Head office; "Currency/Instructed  
 Amount",USD593000,, "Value date/Currency/Interbank settled  
 amount",080430USD593000,, "Ordering Customer",/LV21KBRB1111212590001,WALTERSON  
 LTD.,48 QUEEN ANNE STREET, LONDON W1G,9JJ, UNITED KINGDOM-,, "Ordering  
 Institution"-,"Remittance Information",CONSULTATION AND PREPARATION BUSINE,SS OF  
 THE PLAN ON PROMOTION OF THE,GOODS CONTR 10 27.04.08,, "Details of  
 Charges",OUR,"Sender`s Charges",,  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 01  
 E-mail fee 75.94 168.01 Nr. 650163918;  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 01  
 Commissions for transfer of funds through INTERNET Bank+ service 39.02  
 86.33 Nr. 010313;  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 05  
 Interbank transfer (INTERNET Bank+) 200,000.00 442,480.00 Nr.  
 05051139, GORBUNTSOV GERMAN , a/n CH1608661511320010000, PASSPORT 4506 000833  
 RUSSIA MOSCOW SHMITOVSKIY PR-D H7, FL 84, ROTHSCHILD BANK AG, bank code  
 ROTACHZZXXX, -; PMNT FOR THE HELP IN THE ORGANIZAT. OF BUSINESS, ADJUSTMENT OF  
 BUSINESS CONTACTS, AND AS DEVELOPMENT BUSINESS-PLAN CONTR TR874 DD 25-04-08  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 06  
 Interbank transfer (INTERNET Bank+) 148,600.00 328,955.82 Nr.  
 05061142, GORBUNTSOV GERMAN , a/n CH1608661511320010000, PASSPORT 4506 000833  
 RUSSIA MOSCOW SHMITOVSKIY PR-D H7, FL 84, ROTHSCHILD BANK AG, bank code  
 ROTACHZZXXX, -; PMNT FOR THE HELP IN THE ORGANIZAT. OF BUSINESS, ADJUSTMENT OF  
 BUSINESS CONTACTS, AND AS DEVELOPMENT BUSINESS-PLAN CONTR TR874 DD 25-04-08  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 06  
 Computation of quotation difference 1,564.83 Nr. 060116;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 07  
Interbank transfer (INTERNET Bank+) 139,800.00 311,474.40 Nr.  
05071153, GORBUNTSOV GERMAN , a/n CH1608661511320010000, PASSPORT 4506 000833  
RUSSIA MOSCOW SHMITOVSKIY PR-D H7, FL 84, ROTHSCHILD BANK AG, bank code  
ROTACHZZXXX, -; PMNT FOR THE HELP IN THE ORGANIZAT. OF BUSINESS, ADJUSTMENT OF  
BUSINESS CONTACTS, AND AS DEVELOPMENT BUSINESS-PLAN CONTR TR874 DD 25-04-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 07  
Bank internal transfer (INTERNET Bank+) 2,000.00 4,456.00  
Nr. 05071305, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 69 DD 30-04-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 07  
Bank internal transfer (INTERNET Bank+) 1,589.00 3,540.29  
Nr. 05071306, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 985 DD 30-04-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 07  
Bank internal transfer (INTERNET Bank+) 1,534.08 3,417.93  
Nr. 05071556, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT750075800513080140, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 103 DD 30-04-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 07  
Computation of quotation difference 15,088.09 Nr. 070153;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 08  
Currency exchange transaction 17,676.00 39,399.80 Nr.  
05081146, NICKTOWN VENTURES INC., a/n LT840075800047467174 GBP, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.9640 GBP/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 08  
Computation of quotation difference 910.18 Nr. 080151;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 09  
Computation of quotation difference 19,724.52 Nr. 090134;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 10  
Computation of quotation difference 14,726.45 Nr. 100212;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 05 12  
Interbank transfer (INTERNET Bank+) 470,000.00 1,050,262.00

Nr. 05121200, OLBERTA FOCUS LLP , a/n LV18KBRB1111213135001, Cornwall Buildings, 45-51 Newhall S tr., office 330, Birmingham, UK, TRASTA KOMERCBANKA, bank code KBRBLV2XXXX, -; PMNT ACCORDING TO THE CONTR 21 DD 05-05-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 12

Interbank transfer (INTERNET Bank+) 125,400.00 280,218.84 Nr. 05121120, GORBUNTSOV GERMAN , a/n CH1608661511320010000, PASSPORT 4506 000833 RUSSIA MOSCOW SHMITOVSKIY PR-D H7, FL 84, ROTHSCHILD BANK AG, bank code ROTACHZZXXX, -; PMNT FOR THE HELP IN THE ORGANIZAT. OF BUSINESS, ADJUSTMENT OF BUSINESS CONTACTS, AND AS DEVELOPMENT BUSINESS-PLAN CONTR TR874 DD 25-04-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 12

Bank internal transfer (INTERNET Bank+) 50,000.00 111,730.00

Nr. 05121126, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT230075800521080666, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV 22 DD 07-05-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 12

Bank internal transfer (INTERNET Bank+) 15,000.00 33,519.00

Nr. 05121122, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION CONTR 203 DD 07-05-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 12

Bank internal transfer (INTERNET Bank+) 15,000.00 33,519.00

Nr. 05121122, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 103 DD 06-05-08 FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 13

Interbank transfer (INTERNET Bank+) 138,600.00 310,976.82 Nr. 05131116, GORBUNTSOV GERMAN , a/n CH1608661511320010000, PASSPORT 4506 000833 RUSSIA MOSCOW SHMITOVSKIY PR-D H7, FL 84, ROTHSCHILD BANK AG, bank code ROTACHZZXXX, -; PMNT FOR THE HELP IN THE ORGANIZAT. OF BUSINESS, ADJUSTMENT OF BUSINESS CONTACTS, AND AS DEVELOPMENT BUSINESS-PLAN CONTR TR874 DD 25-04-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 13

Bank internal transfer (INTERNET Bank+) 10,000.00 22,437.00

Nr. 05131238, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV 102 DD 07-05-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 13

Computation of quotation difference 1,975.72 Nr. 130128;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 14

Interbank transfer (INTERNET Bank+) 123,400.00 274,602.02 Nr. 05141334, GORBUNTSOV GERMAN , a/n CH1608661511320010000, PASSPORT 4506 000833 RUSSIA MOSCOW SHMITOVSKIY PR-D H7, FL 84, ROTHSCHILD BANK AG, bank code ROTACHZZXXX, -; PMNT FOR THE HELP IN THE ORGANIZAT. OF BUSINESS, ADJUSTMENT OF

BUSINESS CONTACTS, AND AS DEVELOPMENT BUSINESS-PLAN CONTR TR874 DD 25-04-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				08	05 14
	Computation of quotation difference			1,260.62	Nr. 140133;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				08	05 14
	Bank internal transfer (INTERNET Bank+)			190,800.00	424,587.24
	Nr. 05141300, PLANETENT GLOBAL INC., PLANETENT GLOBAL INC., a/n				
LT850075800076467925, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV					
4722 DD 12-12-07					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				08	05 15
	Interbank transfer (INTERNET Bank+)	137,800.00		307,748.74	Nr.

05151314, GORBUNTSOV GERMAN , a/n CH1608661511320010000, PASSPORT 4506 000833  
RUSSIA MOSCOW SHMITOVSKIY PR-D H7, FL 84, ROTHSCHILD BANK AG, bank code  
ROTACHZZXXX, -; PMNT FOR THE HELP IN THE ORGANIZAT. OF BUSINESS, ADJUSTMENT OF  
BUSINESS CONTACTS, AND AS DEVELOPMENT BUSINESS-PLAN CONTR TR874 DD 25-04-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				08	05 15
	Bank internal transfer (INTERNET Bank+)	1,600.00		3,573.28	
	Nr. 05151229, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				

LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 487 DD 06-05-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				08	05 15
	Computation of quotation difference			1,087.29	Nr. 150127;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				08	05 15
	Bank internal transfer (INTERNET Bank+)			401,500.00	896,669.95
	Nr. 05151236, CONMICO INTERTRADING INC., CONMICO INTERTRADING INC., a/n				

LT270075800076467417, AB bankas SNORAS Vilnius Branch; LOAN AGREEMENT DD U48/7 DD  
01-08-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				08	05 16
	Currency exchange transaction	195,700.00		434,649.70	Nr.

05161034, NICKTOWN VENTURES INC., a/n LT840075800047467174 GBP, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.9570 GBP/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				08	05 16
	Interbank transfer (INTERNET Bank+)	186,400.00		413,994.40	Nr.

05161240, GORBUNTSOV GERMAN , a/n CH1608661511320010000, PASSPORT 4506 000833  
RUSSIA MOSCOW SHMITOVSKIY PR-D H7, FL 84, ROTHSCHILD BANK AG, bank code  
ROTACHZZXXX, -; PMNT FOR THE HELP IN THE ORGANIZAT. OF BUSINESS, ADJUSTMENT OF  
BUSINESS CONTACTS, AND AS DEVELOPMENT BUSINESS-PLAN CONTR TR874 DD 25-04-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				08	05 16
	Computation of quotation difference			4,895.55	Nr. 160159;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 05 19
Computation of quotation difference				160.72	Nr. 190132;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 05 19
Bank internal transfer (INTERNET Bank+)				101,000.00	225,341.10
Nr. 05191154, ASHBRIDGE ASSOCIATES LIMITED, ASHBRIDGE ASSOCIATES LIMITED, a/n LT870075800078467059, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV 78 DD 14-05-08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 05 20
Computation of quotation difference				1,683.54	Nr. 200149;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 05 21
Internal bank transfer				9.54 21.15	Nr. 3686206, NICKTOWN

VENTURES INC., a/n LT420075800717080755, AB bankas SNORAS Vilnius Branch;  
 Osiskolinimo pagal kreditiną kortelę padengimas Sut.Nr EM071206V990001

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 05 21
Computation of quotation difference				11.69	Nr. 210200;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 05 22
Computation of quotation difference				1,098.88	Nr. 220148;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 05 23
Computation of quotation difference				2,665.38	Nr. 230138;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 05 26
Computation of quotation difference				1,566.50	Nr. 260142;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 05 27
Computation of quotation difference				1,028.75	Nr. 270141;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 05 28
Currency exchange transaction				883,680.00 1,937,291.66	Nr.

05280907, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.5780 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 05 28
Bank internal transfer (INTERNET Bank+)				14,130.00	30,977.20
Nr. 05281457, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 15/8 DD 28-05-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 28
Computation of quotation difference				362.40	Nr. 280159;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 28
Receipts at branches through SNORAS correspondent accounts				899,700.00	
1,972,412.31				Nr. 0528220016, TRASTA KOMERCBANKA, a/n	

LT890075800000072302, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD899700,, "Value date/Currency/Interbank settled  
amount",080528USD899700,, "Ordering Customer",/LV18KBRB1111213135001,OLBERTA FOCUS  
LLP,CORNWALL BUILDINGS,45-51 NEWHALL,STR. OFF.330, BIRMINGHAM B3 3QR,,UNITED  
KINGDOM-,"Ordering Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND  
PREPARATI,ON BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 337/05 DD  
27.0,5.08,"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 29
Currency exchange transaction				45,540.00	99,910.21
					Nr.

05291205, NICKTOWN VENTURES INC., a/n LT840075800047467174 GBP, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.9800 GBP/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 29
Bank internal transfer (INTERNET Bank+)				4,106.53	9,009.32
				Nr. 05291206, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n	

LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 26 DD 20-05-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 29
Computation of quotation difference				190.07	Nr. 290149;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 29
Bank internal transfer (INTERNET Bank+)				100,000.00	219,390.00
				Nr. 05291421, CONMICO INTERTRADING INC., CONMICO INTERTRADING INC., a/n	

LT270075800076467417, AB bankas SNORAS Vilnius Branch; LOAN AGREEMENT DD U48/7 DD  
01-08-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 30
Bank internal transfer (INTERNET Bank+)				297,000.00	658,062.90
				Nr. 05301112, GORBUNTSOV GERMAN, Gorbuntsov German, a/n LT840075800163725651,	

AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 129 DD 29-05-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 30
Computation of quotation difference				3,687.39	Nr. 300236;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 30

Bank internal transfer (INTERNET Bank+) 99,000.00 219,354.30  
 Nr. 05301109, NORVELT TECHNOLOGY CORP., NORVELT TECHNOLOGY CORP., a/n  
 LT450075800047467585, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 INV 69 DD 21-05-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 05 30
Bank internal transfer (INTERNET Bank+)		140,000.00			310,198.00

Nr. 05301110, NAFTIMPEX LIMITED, NAFTIMPEX LIMITED, a/n LT510075800088467146,  
 AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 74 DD 27-05-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 01
E-mail fee	59.57	131.99		Nr. 663672751;	

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 01
Commissions for transfer of funds through INTERNET Bank+ service					38.96
86.32				Nr. 010313;	

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 02
Bank internal transfer (INTERNET Bank+)		2,500.00			5,571.75

Nr. 06021347, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES INV 45 DD 30-05-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 02
Bank internal transfer (INTERNET Bank+)		2,500.00			5,571.75

Nr. 06021348, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
 LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV  
 9 DD 27/05/08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 02
Bank internal transfer (INTERNET Bank+)		1,600.00			3,565.92

Nr. 06021349, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES CONTR 497 DD 26-05-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 02
Internal bank transfer	0.08	0.18		Nr. 3686206, NICKTOWN	

VENTURES INC., a/n LT420075800717080755, AB bankas SNORAS Vilnius Branch;  
 0siskolinimo pagal kreditin0 kortel0 padengimas Sut.Nr EM071206V990001

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 02
Computation of quotation difference				1,443.61	Nr. 020200;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 02
Receipts at branches through SNORAS correspondent accounts					115,000.00

256,300.50 Nr. 0602241063, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB  
 bankas SNORAS Head office; "Currency/Instructed Amount",USD115000,, "Value  
 date/Currency/Interbank settled amount",080602USD115000,, "Ordering  
 Customer",/CY04128000027772111220060001,ANCILLMAR LIMITED,THEMISTOKLI DERVI, PALAIS

D'IVOIRE,12 - 2ND FLOOR, NICOSIA P.C.1066,,CYPRUS-,"Ordering Institution",KBRBCY2NXXX-"Remittance Information",PMNT FOR LEGAL SERVICES CNTR F412/4,DD 14.05.08-"Details of Charges",OUR,"Sender's Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 06 03  
Bank internal transfer (INTERNET Bank+) 35,000.00 77,822.50  
Nr. 06031607, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION  
INV 45 DD 02-06-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 06 03  
Bank internal transfer (INTERNET Bank+) 35,000.00 77,822.50  
Nr. 06031607, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 46 DD 02-06-08  
FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 06 03  
Bank internal transfer (INTERNET Bank+) 8,700.00 19,344.45  
Nr. 06031606, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 76 DD 02-06-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 06 03  
Bank internal transfer (INTERNET Bank+) 2,000.00 4,447.00  
Nr. 06031606, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n  
LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 366 DD 02-06-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 06 03  
Computation of quotation difference 1,141.12 Nr. 030205;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 06 03  
Bank internal transfer (INTERNET Bank+) 305,000.00 678,167.50  
Nr. 06031554, CONMICO INTERTRADING INC., CONMICO INTERTRADING INC., a/n  
LT270075800076467417, AB bankas SNORAS Vilnius Branch; LOAN AGREEMENT DD U48/7 DD  
01-08-07

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 06 04  
Currency exchange transaction 154,850.00 343,457.30 Nr.  
06041400, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.5485 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 06 04  
Computation of quotation difference 2,440.61 Nr. 040148;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 06 05  
Currency exchange transaction 97,429.50 217,754.93 Nr.  
06051212, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS



Vilnius Branch; Konversijos kursas 1.5465 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 05
Bank internal transfer (INTERNET Bank+)				11,000.00	24,585.00
Nr. 06051741, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT690075800708080706, AB bankas SNORAS Vilnius Branch; PMT FOR CONSULTING SERVICES BY CNTR DD 19.09.07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 05
Bank internal transfer (INTERNET Bank+)				4,470.00	9,990.45
Nr. 06051743, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 37 DD 04-10-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 05
Computation of quotation difference				4,911.25	Nr. 050149;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 06
Computation of quotation difference				123.20	Nr. 060212;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 09
Bank internal transfer (INTERNET Bank+)				10,000.00	22,109.00
Nr. 06091129, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV 123 DD 06-06-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 09
Computation of quotation difference				4,364.75	Nr. 090127;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 09
Bank internal transfer (INTERNET Bank+)				157,000.00	347,111.30
Nr. 06091137, COLFANTOR VENTURES INC., COLFANTOR VENTURES INC., a/n					

LT780075800076467857, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV 67 DD 05-06-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 10
Bank internal transfer (INTERNET Bank+)				10,000.00	21,859.00
Nr. 06101528, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 63 DD 06-06-08 FOR LEGAL CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 06 10
Bank internal transfer (INTERNET Bank+)				10,000.00	21,859.00
Nr. 06101528, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION INV 96 DD 09-06-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 10
Computation of quotation difference				8,074.95	Nr. 100129;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 11
Computation of quotation difference				8,908.14	Nr. 110157;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 12
Computation of quotation difference				2,999.68	Nr. 120144;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 13
Computation of quotation difference				4,878.27	Nr. 130143;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 16
Bank internal transfer (INTERNET Bank+)				10,000.00	22,406.00
Nr. 06161119, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION					
INV 85 DD 09-06-08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 16
Bank internal transfer (INTERNET Bank+)				10,000.00	22,406.00
Nr. 06161120, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 83 DD 09-06-08					
FOR LEGAL CONSULTATION					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 16
Internal bank transfer				1,772.20	3,970.79
Nr. 410417,					
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n					
LT160075800737080780, AB bankas SNORAS Vilnius Branch; kortelės gamybos mokestis					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 16
Computation of quotation difference				212.10	Nr. 160148;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 17
Computation of quotation difference				1,996.70	Nr. 170202;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 18
Internal bank transfer				44.35	98.63
Nr. 438911,					
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n					
LT160075800737080780, AB bankas SNORAS Vilnius Branch; komis. kortelės pagaminimui					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 06 18
Computation of quotation difference					6,693.17		Nr. 180150;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 06 19
Currency exchange transaction 45,265.00					100,778.00		Nr.
06191055, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.5565 EUR/USD							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 06 19
Bank internal transfer (INTERNET Bank+)				15,950.00		35,511.08	
Nr. 06191307, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 48 DD 16-06-08							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 06 19
Computation of quotation difference					702.95		Nr. 190222;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 06 20
Computation of quotation difference					2,133.67		Nr. 200208;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 06 24
Interbank transfer (INTERNET Bank+)				99,915.00		221,481.58	Nr.
06241650, DENIS DAVITIASHVILI , a/n LV70UBAL1100B55382002, RF MOSCOW MICHURINSKIY PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL CONSULTATION OF BUSINESS CONTR 102/08-B DD 16-06-08 PS 45 07 708503							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 06 25
Computation of quotation difference					768.33		Nr. 250127;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 06 26
Bank internal transfer (INTERNET Bank+)				2,118.64		4,705.92	
Nr. 06261634, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT860075800532080011, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 85 DD 16-06-08							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 06 26
Computation of quotation difference					228.10		Nr. 260157;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 06 26
Receipts at branches through SNORAS correspondent accounts					412,000.00		
915,134.40 Nr. 0625273260, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB bankas SNORAS Head office; "Currency/Instructed Amount",USD412000,, "Value date/Currency/Interbank settled amount",080626USD412000,, "Ordering Customer",/LV18KBRB1111213135001,OLBERTA FOCUS LLP,CORNWALL BUILDINGS,45-51 NEWHALL,STR. OFF.330, BIRMINGHAM B3 3QR,,UNITED KINGDOM-, "Ordering							

Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND PREPARATI,ON  
 BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 1907/03 DD 19.,06.08,"Details  
 of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 27
Computation of quotation difference				7,737.02	Nr. 270141;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 28
Computation of quotation difference				6,783.14	Nr. 280157;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 30
Currency exchange transaction				158,400.00	347,497.92
					Nr.

06301303, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.5840 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 30
Interbank transfer (INTERNET Bank+)				100,615.00	220,729.19
					Nr.

06301222, DENIS DAVITIASHVILI , a/n LV70UBAL1100B55382002, RF MOSCOW MICHURINSKIY  
 PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL  
 CONSULTATION OF BUSINESS CONTR 102/08-B DD 16-06-08 PS 45 07 708503

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 06 30
Bank internal transfer (INTERNET Bank+)				1,815.00	3,981.75

Nr. 06301334, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT180075800515080627, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES CONTR 90/4 DD 10.06.08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 01
Bank internal transfer (INTERNET Bank+)				4,300.00	9,396.79

Nr. 07011049, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT160075800521080307, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES 612 DD 04.06.08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 01
E-mail fee				53.08	116.00
					Nr. 676383360;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 01
Commissions for transfer of funds through INTERNET Bank+ service				39.50	
				86.32	Nr. 010313;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 01
Computation of quotation difference				2,287.36	Nr. 010301;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 01
Receipts at branches through SNORAS correspondent accounts				250,700.00	
				547,854.71	Nr. 0701241055, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB

bankas SNORAS Head office; "Currency/Instructed Amount",USD250700,, "Value  
date/Currency/Interbank settled amount",080701USD250700,, "Ordering  
Customer",/CY0412800002777211220060001,ANCILLMAR LIMITED,THEMISTOKLI DERVI, PALAIS  
D'IVOIRE,12 - 2ND FLOOR, NICOSIA P.C.1066,,CYPRUS-, "Ordering  
Institution",KBRBCY2NXXX-"Remittance Information",PMNT FOR LEGAL SERVICES CNTR  
F421/2,DD 03.06.08-"Details of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 02

Bank internal transfer (INTERNET Bank+) 3,500.00 7,677.60

Nr. 07021501, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 501 DD  
20.06.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 02

Bank internal transfer (INTERNET Bank+) 3,500.00 7,677.60

Nr. 07021459, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT170075800532080671, AB bankas SNORAS Vilnius Branch; FOR CONSULTATION INV 604 DD  
25.06.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 02

Computation of quotation difference 4,277.91 Nr. 020221;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 03

Computation of quotation difference 6,711.02 Nr. 030147;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 04

Bank internal transfer (INTERNET Bank+) 341,000.00 741,197.60

Nr. 07041231, DARMAGA ENTERPRISES LTD, DARMAGA ENTERPRISES LTD., a/n

LT360075800076467255, AB bankas SNORAS Vilnius Branch; PMNT FOR PICTUREC FOR  
OFFICE BY INV 3094/4 DD 24.06.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 04

Bank internal transfer (INTERNET Bank+) 105,000.00 228,228.00

Nr. 07041250, DARMAGA ENTERPRISES LTD, DARMAGA ENTERPRISES LTD., a/n

LT360075800076467255, AB bankas SNORAS Vilnius Branch; PMNT FOR PICTUREC FOR  
OFFICE BY INV 3098/1 DD 30.06.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 04

Bank internal transfer (INTERNET Bank+) 1,700.00 3,695.12

Nr. 07041151, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 901/4 DD 18.06.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 04

Computation of quotation difference 3,457.19 Nr. 040200;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 07

Bank internal transfer (INTERNET Bank+) 9,700.00 21,083.92  
 Nr. 07071559, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 37 DD 04-10-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 08
Computation of quotation difference				1,280.36	Nr. 080126;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 09  
 Computation of quotation difference 107.12 Nr. 090153;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 09  
 Bank internal transfer (INTERNET Bank+) 127,000.00 279,501.60  
 Nr. 07091221, ARLINGTON INTERNATIONAL PARTNERS LTD, ARLINGTON INTERNATIONAL  
 PARTNERS LTD, a/n LT170075800068467328, AB bankas SNORAS Vilnius Branch; PMNT FOR  
 CONSULTING SERVICES IN THE FIELD OF JURISPRUDENCE CNTR F12/5 DD 15.05.08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 10
Computation of quotation difference				569.63	Nr. 100159;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 11  
 Bank internal transfer (INTERNET Bank+) 14,762.23 32,407.52  
 Nr. 07111335, NICKTOWN VENTURES INC, Stankevitch Ivan, a/n  
 LT790075800598080974, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
 308/4 DD 03.07.08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 11
Bank internal transfer (INTERNET Bank+)				10,000.00	21,953.00
Nr. 07111111, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 942 DD 01.07.08					
LEGAL CONSULTATION					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 11
Bank internal transfer (INTERNET Bank+)				10,000.00	21,953.00
Nr. 07111543, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV					
108 DD 07.07.08					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 11
Bank internal transfer (INTERNET Bank+)				10,000.00	21,953.00
Nr. 07111113, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION					
SERVICES CNTR 32/1 DD 18.06.08					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 11
Bank internal transfer (INTERNET Bank+)				9,761.75	21,429.97
Nr. 07111333, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR F12/74 DD 02.07.08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 11
Computation of quotation difference				409.43	Nr. 110151;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 14
Bank internal transfer (INTERNET Bank+)				2,000.00	4,377.20
Nr. 07141045, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					

LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 112/08 DD 09.07.08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 14
Computation of quotation difference				827.36	Nr. 140138;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 15
Computation of quotation difference				1,700.80	Nr. 150148;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 16
Bank internal transfer (INTERNET Bank+)				300,100.00	649,746.51
Nr. 07161120, GORBUNTSOV GERMAN, Gorbuntsov German, a/n LT840075800163725651,					

AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 189 DD 14-07-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 16
Interbank transfer (INTERNET Bank+)				100,005.00	216,520.83
Nr. 07161145, GORBUNTSOV GERMAN , a/n 22250012038840, MOSCOW SHMITOVSKIY PR-D H7, FL 84 , UNIVERSALBANK, bank code UNVBMD2XXXX, -; FOR LEGAL CONSULTATION IN THE FIELD OF BUSINESS INV 58578 DD 14-07-08 PS 4506 000833					

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 16
Computation of quotation difference				1,154.12	Nr. 160155;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 16
Bank internal transfer (INTERNET Bank+)				480,000.00	
1,039,248.00 Nr. 07161117, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION 485 DD 10-07-08					

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 17
Computation of quotation difference				1,107.60	Nr. 170203;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 07 18
Computation of quotation difference				1,570.77	Nr. 180159;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			543.73	Nr. 210128;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Currency exchange transaction	312,718.00		680,943.45	Nr.

07221132, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.5955 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	25,000.00		54,437.50	

Nr. 07221026, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT630075800652080289, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV 106 DD 17-07-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	20,000.00		43,550.00	

Nr. 07221025, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT030075800652080690, AB bankas SNORAS Vilnius Branch; FOR LEGAL SERVICES INV 59 DD 16-07-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	10,000.00		21,775.00	

Nr. 07221435, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 65 DD 16-07-08 FOE LEGAL CONSULTATION

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	10,000.00		21,775.00	

Nr. 07221436, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION SERVICES INV 69 DD 15-07-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	5,000.00		10,887.50	

Nr. 07221549, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT290075800535080665, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 693 DD 16-07-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Bank internal transfer (INTERNET Bank+)	1,500.00		3,266.25	

Nr. 07221443, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT690075800708080706, AB bankas SNORAS Vilnius Branch; PMT FOR CONSULTING SERVICES BY CNTR H157 DD 19.09.07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			362.49	Nr. 220204;



LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 22  
 Bank internal transfer (INTERNET Bank+) 320,000.00 696,800.00  
 Nr. 07221130, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n  
 LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 4896 DD 22-07-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 23  
 Computation of quotation difference 1,289.33 Nr. 230141;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 24  
 Interbank transfer (INTERNET Bank+) 100,002.00 219,064.38 Nr.  
 07241018, GORBUNTSOV GERMAN , a/n 22250012038840, MOSCOW SHMITOVSKIY PR-D H7, FL  
 84 , UNIVERSALBANK, bank code UNVBMD2XXXX, -; PMNT FOR THE HELP IN THE ORGANIZAT.  
 OF BUSINESS, ADJUSTMENT OF BUSINESS CONTACTS, AND AS DEVELOPMENT BUSINESS-PLAN INV  
 58558 DD 21-07-08 PS 4506 000833

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 24  
 Computation of quotation difference 3,086.17 Nr. 240132;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 24  
 Receipts at branches through SNORAS correspondent accounts 201,000.00  
 440,310.60 Nr. 0724273028, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB  
 bankas SNORAS Head office; "Currency/Instructed Amount",USD201000,, "Value  
 date/Currency/Interbank settled amount",080724USD201000,, "Ordering  
 Customer",/LV18KBRB1111213135001,OLBERTA FOCUS LLP,CORNWALL BUILDINGS,45-51  
 NEWHALL,STR. OFF.330, BIRMINGHAM B3 3QR,,UNITED KINGDOM-,"Ordering  
 Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND PREPARATI,ON  
 BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 3/801 DD 09.07,.08,"Details  
 of Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 25  
 Bank internal transfer (INTERNET Bank+) 6,610.00 14,549.27  
 Nr. 07251450, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 39 DD 22-07-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 25  
 Extra fee of foreign bank 15.69 34.54 Nr. 738;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 25  
 Computation of quotation difference 2,500.69 Nr. 250212;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 07 26  
 Computation of quotation difference 0.01 Nr. 260224;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 07 28
Bank internal transfer (INTERNET Bank+)		113,500.00			249,370.85	
Nr. 07281322, CITADEL CONSULTING LTD, CITADEL CONSULTING LIMITED, a/n						
LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT FOR ELECTRO EQUIPMENT						
BY CNTR 631 DD 21.07.08						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 07 28
Computation of quotation difference				926.15		Nr. 280142;

  

LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 07 29
Computation of quotation difference				94.43		Nr. 290152;

  

LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 07 30
Computation of quotation difference				637.39		Nr. 300154;

  

LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 07 31
Interbank transfer (INTERNET Bank+)		48,915.00		108,366.29		Nr.
07311523, DENIS DAVITIASHVILI , a/n LV70UBAL1100B55382002, RF MOSCOW MICHURINSKIY						
PR-T 11-4-18 5, JSC LATVIJAS KRAJBANKA, bank code UBALLV2XXXX, -; PMNT FOR LEGAL						
CONSULTATION OF BUSINESS CONTR 187/08-W DD 28-07-08 PS 45 07 708503						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 07 31
Currency exchange transaction		31,270.00		69,275.56		Nr.
07311233, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS						
Vilnius Branch; Konversijos kursas 1.5635 EUR/USD						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 07 31
Bank internal transfer (INTERNET Bank+)		10,000.00		22,154.00		
Nr. 07311416, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n						
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL COSULTATION						
CUNTR 6 DD 22-07-08						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 07 31
Bank internal transfer (INTERNET Bank+)		10,000.00		22,154.00		
Nr. 07311416, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n						
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION						
INV 67 DD 28-07-08						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 07 31
Bank internal transfer (INTERNET Bank+)		9,800.00		21,710.92		
Nr. 07311415, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n						
LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION						
SERVICES CONTR 38/87 DD 29-07-08						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 07 31
Computation of quotation difference				2,703.01		Nr. 310219;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 01  
E-mail fee 57.92 128.00 Nr. 690078977;  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 01  
Commissions for transfer of funds through INTERNET Bank+ service 39.06  
86.32 Nr. 010313;  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 01  
Computation of quotation difference 44.27 Nr. 010243;  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 01  
Bank internal transfer (INTERNET Bank+) 201,000.00 444,189.90  
Nr. 08011228, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n  
LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
4895 DD 29-07-08  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 04  
Computation of quotation difference 1,713.42 Nr. 040126;  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 04  
Internal bank transfer 39.99 88.70 Nr. 21464,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT830075800522080432, AB bankas SNORAS Vilnius Branch; liku010 pervedimas kliento  
pra0ymu Nr.08011525  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 04  
Internal bank transfer 1,252.35 2,777.84 Nr. 21472,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT320075800522080089, AB bankas SNORAS Vilnius Branch; liku010 pervedimas kliento  
pra0ymu Nr.08040941  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 04  
Internal bank transfer 54,888.49 121,748.16 Nr. 21407,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT370075800521080608, AB bankas SNORAS Vilnius Branch; liku010 pervedimas kliento  
pra0ymu Nr.08040941  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 05  
Bank internal transfer (INTERNET Bank+) 264,000.00 585,156.00  
Nr. 08051131, ASHBRIDGE ASSOCIATED LIMITED, ASHBRIDGE ASSOCIATES LIMITED, a/n  
LT870075800078467059, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV  
894 DD 30-07-08  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 05  
Computation of quotation difference 424.22 Nr. 050155;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 06  
Computation of quotation difference 6.01 Nr. 060201;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 07  
Computation of quotation difference 4.88 Nr. 070134;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 08  
Computation of quotation difference 6.13 Nr. 080128;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 11  
Currency exchange transaction 165,808.00 376,317.84 Nr.  
08111424, NICKTOWN VENTURES INC., a/n LT840075800047467174 GBP, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.9280 GBP/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 11  
Internal bank transfer 0.48 1.09 Nr. 3786664, NICKTOWN  
VENTURES INC., a/n LT660075800606080895, AB bankas SNORAS Vilnius Branch;  
@siskolinimo pagal kreditin@ kortel@ padengimas Sut.Nr EM061019V990002

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 11  
Internal bank transfer 0.11 0.25 Nr. 3686200, NICKTOWN  
VENTURES INC., a/n LT190075800716080905, AB bankas SNORAS Vilnius Branch;  
@siskolinimo pagal kreditin@ kortel@ padengimas Sut.Nr EM071122V990001

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 11  
Internal bank transfer 0.01 0.02 Nr. 3786664, NICKTOWN  
VENTURES INC., a/n LT660075800606080895, AB bankas SNORAS Vilnius Branch;  
@siskolinimo pagal kreditin@ kortel@ padengimas Sut.Nr EM061019V990002

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 11  
Computation of quotation difference 43.22 Nr. 110119;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 11  
Receipts at branches through SNORAS correspondent accounts 190,000.00  
431,224.00 Nr. 0811273032, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB  
bankas SNORAS Head office; "Currency/Instructed Amount",USD1900000,, "Value  
date/Currency/Interbank settled amount",080811USD1900000,, "Ordering  
Customer",/LV18KBRB1111213135001,OLBERTA FOCUS LLP,CORNWALL BUILDINGS,45-51  
NEWHALL,STR. OFF.330, BIRMINGHAM B3 3QR,,UNITED KINGDOM-,"Ordering  
Institution"-,"Remittance Information",PMNT FOR CONSULTATION AND PREPARATI,ON  
BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 32 DD 02.07.08,, "Details of  
Charges",OUR,"Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 12  
Bank internal transfer (INTERNET Bank+) 9.00 20.76 Nr.  
08121654, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT190075800716080905,  
AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION INV 45 DD 22-11-07

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 08 12
Computation of quotation difference				947.18	Nr. 120145;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 08 13
Bank internal transfer (INTERNET Bank+)				10,000.00	23,215.00
Nr. 08131658, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT340075800661080568, AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV					
86 DD 12-08-08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 08 13
Bank internal transfer (INTERNET Bank+)				9,550.00	22,170.33
Nr. 08131656, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION					
SERVICES CONTR 54 DD 05-08-08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 08 13
Bank internal transfer (INTERNET Bank+)				2,500.00	5,803.75
Nr. 08131657, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION					
SERVICES INV 12 DD 08-08-08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 08 13
Bank internal transfer (INTERNET Bank+)				2,500.00	5,803.75
Nr. 08131658, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n					
LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV					
7 DD 11/08/08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 08 13
Bank internal transfer (INTERNET Bank+)				1,000.00	2,321.50
Nr. 08131655, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR					
902 DD 11.08.08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 08 13
Computation of quotation difference				367.09	Nr. 130107;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 08 13
Bank internal transfer (INTERNET Bank+)				70,000.00	162,505.00
Nr. 08131631, CITADEL CONSULTING LIMITED, CITADEL CONSULTING LIMITED, a/n					
LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSALTING					
SERVICES INV 85 DD 05-08-08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 08 14
Currency exchange transaction				29,860.00	68,985.56
Nr. 08140956, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS					
Vilnius Branch; Konversijos kursas 1.4930 EUR/USD					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	08 08 14
Bank internal transfer (INTERNET Bank+)		9,330.00		21,555.10	
Nr. 08141556, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 38 DD 12-08-08					
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	08 08 14
Bank internal transfer (INTERNET Bank+)		2,000.00		4,620.60	
Nr. 08141537, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT860075800532080011, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 85 DD 16-06-08					
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	08 08 14
Computation of quotation difference			781.38		Nr. 140118;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	08 08 14
Internal bank transfer		315.27		728.37	Nr. 149646,
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n					
LT180075800515080627, AB bankas SNORAS Vilnius Branch; Liku010 nura0ymas u0darant kliento s0skaitas					
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	08 08 14
Internal bank transfer		1,647.34		3,805.85	Nr. 149667,
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n					
LT030075800533080023, AB bankas SNORAS Vilnius Branch; Liku010 nura0ymas u0darant kliento s0skaitas					
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	08 08 14
Internal bank transfer		5,368.00		12,401.69	Nr. 149796,
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n					
LT320075800521080310, AB bankas SNORAS Vilnius Branch; Liku010 nura0ymas u0darant kliento s0skaitas					
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	08 08 14
Internal bank transfer		9,623.21		22,232.50	Nr. 149654,
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n					
LT450075800533080722, AB bankas SNORAS Vilnius Branch; Liku010 nura0ymas u0darant kliento s0skaitas					
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	08 08 18
Bank internal transfer (INTERNET Bank+)		10,000.00		23,185.00	
Nr. 08181515, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 84 15.08.08 FOR LEGAL CONSULTATION					
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	08 08 18
Bank internal transfer (INTERNET Bank+)		10,000.00		23,185.00	
Nr. 08181514, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION					

SERVICES CUNTR 18 DD 15-08-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 18  
Bank internal transfer (INTERNET Bank+) 10,000.00 23,185.00  
Nr. 08181533, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n

LT580075800521080909, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
SERVICES CONTR 15/08 DD 13-08-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 18  
Currency exchange transaction 4,423.50 10,255.88 Nr.

08181535, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.4745 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 18  
Computation of quotation difference 373.35 Nr. 180102;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 18  
Internal bank transfer 613.98 1,423.51 Nr. 180500,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT320075800522080089, AB bankas SNORAS Vilnius Branch; Liku010 nura0ymas u0darant  
kliento s0skaitas

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 18  
Internal bank transfer 692.19 1,604.84 Nr. 180506,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT830075800522080432, AB bankas SNORAS Vilnius Branch; Liku010 nura0ymas u0darant  
kliento s0skaitas

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 19  
Currency exchange transaction 88,200.00 206,299.80 Nr.

08191528, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.4700 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 19  
Computation of quotation difference 254.47 Nr. 190130;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 19  
Receipts at branches through SNORAS correspondent accounts 112,000.00  
261,968.00 Nr. 0819273034, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB  
bankas SNORAS Head office; "Currency/Instructed Amount",USD112000,, "Value  
date/Currency/Interbank settled amount",080819USD112000,, "Ordering  
Customer",/LV18KBRB111213135001,OLBERTA FOCUS LLP,CORNWALL BUILDINGS,45-51  
NEWHALL,STR. OFF.330, BIRMINGHAM B3 3QR,,UNITED KINGDOM-, "Ordering  
Institution"-, "Remittance Information",PMNT FOR CONSULTATION AND PREPARATI,ON  
BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 90/1 DD 16.07.,08, "Details of  
Charges",OUR, "Sender`s Charges",,

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 20

Currency exchange transaction 103,320.00 243,566.57 Nr.  
08201424, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.4760 EUR/USD  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 20  
Currency exchange transaction 13,449.60 31,706.09 Nr.  
08201141, NICKTOWN VENTURES INC., a/n LT840075800047467174 GBP, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.8680 GBP/USD  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 20  
Bank internal transfer (INTERNET Bank+) 10,000.00 23,574.00  
Nr. 08201448, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; PMNT INV 405 DD 20-08-08  
FOR LEGAL CONSULTATION  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 20  
Computation of quotation difference 666.32 Nr. 200116;  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 20  
Receipts at branches through SNORAS correspondent accounts 154,100.00  
363,275.34 Nr. 0820273007, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB  
bankas SNORAS Head office; "Currency/Instructed Amount",USD154100,, "Value  
date/Currency/Interbank settled amount",080820USD154100,, "Ordering  
Customer",/LV18KBRB1111213135001,OLBERTA FOCUS LLP,CORNWALL BUILDINGS,45-51  
NEWHALL,STR. OFF.330, BIRMINGHAM B3 3QR,,UNITED KINGDOM-, "Ordering  
Institution", "Remittance Information",PMNT FOR CONSULTATION AND PREPARATI,ON  
BUSINESS OF THE PLAN ON PROMOTIO,N OF THE GOODS CONTR 1 20.09.06,, "Details of  
Charges",OUR,"Sender`s Charges",,  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 21  
Computation of quotation difference 1,042.11 Nr. 210121;  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 22  
Computation of quotation difference 762.52 Nr. 220201;  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 25  
Computation of quotation difference 616.37 Nr. 250129;  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 26  
Computation of quotation difference 1,499.63 Nr. 260138;  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 08 27  
Computation of quotation difference 476.57 Nr. 270137;  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start



balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 08 28
	Bank internal transfer (INTERNET Bank+)	5,000.00		11,762.00	
	Nr. 08281253, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT290075800535080665, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
INV 96 DD 25-08-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 08 28
	Computation of quotation difference			127.09	Nr. 280139;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 08 29
	Computation of quotation difference			1,088.91	Nr. 290129;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 01
	Bank internal transfer (INTERNET Bank+)	6,500.00		15,242.50	
	Nr. 09011212, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n				
LT430075800588080243, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION					
SERVICES CONTR 46 DD 25-08-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 01
	Bank internal transfer (INTERNET Bank+)	2,500.00		5,862.50	
	Nr. 09011545, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT170075800532080671, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
INV 79 DD 28-08-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 01
	Bank internal transfer (INTERNET Bank+)	2,500.00		5,862.50	
	Nr. 09011545, NICKTOWN VENTURES INC., NICKTOWN VENTURES INC., a/n				
LT930075800532080370, AB bankas SNORAS Vilnius Branch; FOR LEGAL CONSULTATION INV					
19/8 DD 22-08-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 01
	E-mail fee 52.88	124.00			Nr. 703380888;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 01
	Commissions for transfer of funds through INTERNET Bank+ service			36.81	
	86.32				Nr. 010313;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 01
	Computation of quotation difference			655.69	Nr. 010253;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 02
	Bank internal transfer (INTERNET Bank+)	10,000.00		23,576.00	
	Nr. 09021552, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT480075800712080103, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
INV W/N DD 28-08-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 02
	Bank internal transfer (INTERNET Bank+)	56.89		134.12	
	Nr. 09021553, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT210075800715080993,	AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTING				
INV 139 DD 28-08-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 02
	Computation of quotation difference			591.62	Nr. 020122;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 03
	Bank internal transfer (INTERNET Bank+)	10,000.00		23,784.00	
	Nr. 09030933, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT340075800661080568,	AB bankas SNORAS Vilnius Branch; PMNT LEGAL CONSULTATION INV				
89 DD 28-08-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 03
	Computation of quotation difference			767.45	Nr. 030227;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 04
	Computation of quotation difference			306.63	Nr. 040115;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 05
	Computation of quotation difference			244.77	Nr. 050144;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 08
	Bank internal transfer (INTERNET Bank+)	8,960.00		21,634.82	
	Nr. 09081115, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n				
LT270075800588080337,	AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION				
CONTR 65 DD 04-09-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 08
	Computation of quotation difference			911.81	Nr. 080106;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 09
	Computation of quotation difference			68.15	Nr. 090134;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 10
	Computation of quotation difference			559.63	Nr. 100215;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 11
	Computation of quotation difference			44.84	Nr. 110200;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 12  
 Bank internal transfer (INTERNET Bank+) 2,150.00 5,317.81  
 Nr. 09121627, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 INV 45 DD 10-09-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 12  
 Computation of quotation difference 608.06 Nr. 120247;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 15  
 Bank internal transfer (INTERNET Bank+) 2,000.00 4,916.40  
 Nr. 09151406, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT690075800708080706, AB bankas SNORAS Vilnius Branch; PMT FOR LEGAL CONSULTING BY  
 CNTR H75 DD 10-09-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 15  
 Computation of quotation difference 239.96 Nr. 150122;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 15  
 Internal bank transfer 11,989.31 29,472.12 Nr. 09151629,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT390075800522080157, AB bankas SNORAS Vilnius Branch; perevod deneznih sredstv

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 16  
 Currency exchange transaction 212,995.50 513,702.55 Nr.  
 09160900, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.4295 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 16  
 Bank internal transfer (INTERNET Bank+) 17,650.00 42,568.27  
 Nr. 09161530, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 86 DD 15.09.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 16  
 Computation of quotation difference 1,196.02 Nr. 160147;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 16  
 Internal bank transfer 5,657.51 13,644.78 Nr. 09151410,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT430075800588080243, AB bankas SNORAS Vilnius Branch; Siskaitos papildymas

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 16

Receipts at branches through SNORAS correspondent accounts 215,000.00  
518,537.00 Nr. 0915273121, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB  
bankas SNORAS Head office; "Currency/Instructed Amount",USD215000,, "Value  
date/Currency/Interbank settled amount",080915USD215000,, "Ordering  
Customer",/LV18KBRB1111213135001,OLBERTA FOCUS LLP,CORNWALL BUILDINGS,45-51  
NEWHALL,STR. OFF.330,BIRMINGHAM,GB-,"Ordering Institution",-,"Remittance  
Information",PMNT FOR CONSULTATION AND PREPARATI,ON BUSINESS OF THE PLAN ON  
PROMOTIO,N OF THE GOODS CONTR 3 11.09.08,, "Details of Charges",OUR,"Sender`s  
Charges",,,  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 17  
Computation of quotation difference 186.31 Nr. 170141;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 18  
Bank internal transfer (INTERNET Bank+) 9,580.00 23,234.37  
Nr. 09181717, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; PMNT FOR COSULTATION  
SERVICES CUNTR 63 DD 10-09-08  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 18  
Computation of quotation difference 26.84 Nr. 180208;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 19  
Interbank transfer (INTERNET Bank+) 700,000.00 1,685,040.00  
Nr. 09191436, GORBUNTSOV GERMAN , a/n 22250012038840, MOSCOW SHMITOVSKIY PR-  
D H7, FL 84 , UNIVERSALBANK, bank code UNVBM2XXXX, -; FOR LEGAL CONSULTATION IN  
THE FIELD OF BUSINESS CONTR 2008-19/1 DD 19-09-08 PS 4506 000833  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 19  
Overdraft 350.00 842.52 Nr. 19220084;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 19  
Computation of quotation difference 112.38 Nr. 190149;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 19  
Receipts at branches through SNORAS correspondent accounts 700,000.00  
1,685,040.00 Nr. 0919220084, TRASTA KOMERCBANKA, a/n  
LT890075800000072302, AB bankas SNORAS Head office; "Currency/Instructed  
Amount",USD700000,, "Value date/Currency/Interbank settled  
amount",080919USD700000,, "Ordering Customer",/LV52KBRB1111213425001,RICHBORO  
MANAGEMENT LIMITED,1ST APRILIOU 52,ATHIENOU, LARNACA,CY-,"Ordering  
Institution",-,"Remittance Information",THE LOAN ON BUSINESS DEVELOPMENT BY,CNTR RN  
200819/01 DD 19.09.08-"Details of Charges",OUR,"Sender`s Charges",,,  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 22  
Computation of quotation difference 114.83 Nr. 220117;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 09 23
Computation of quotation difference				286.48	Nr. 230130;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 09 24
Computation of quotation difference				219.10	Nr. 240115;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 09 24
Receipts at branches through SNORAS correspondent accounts				45,000.00	
105,322.50 Nr. 0923220004, TRASTA KOMERC BANKA, a/n LT890075800000072302, AB bankas SNORAS Head office; "Currency/Instructed Amount", USD45000,, "Value date/Currency/Interbank settled amount", 080923USD45000,, "Ordering Customer", /LV18KBRB1111213135001, OLBERTA FOCUS LLP, CORNWALL BUILDINGS, 45-51 NEWHALL, STR. OFF. 330, BIRMINGHAM, GB-, "Ordering Institution", "Remittance Information", PMNT FOR CONSULTATION AND PREPARATION, ON BUSINESS OF THE PLAN ON PROMOTION OF THE GOODS CONTR 94/7 DD 10.09., 08, "Details of Charges", OUR, "Sender's Charges",					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 09 25
Currency exchange transaction 14,740.00				34,650.79	Nr.
09251559, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.4740 EUR/USD					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 09 25
Bank internal transfer (INTERNET Bank+)				9,200.00	21,627.36
Nr. 09251616, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION CONTR 48 DD 16-09-08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 09 25
Computation of quotation difference				523.84	Nr. 250154;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 09 26
Computation of quotation difference				293.41	Nr. 260126;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 09 29
Computation of quotation difference				500.68	Nr. 290117;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 09 29
Internal bank transfer				591.82	1,395.81
Nr. 08121540, NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT030075800533080023, AB bankas SNORAS Vilnius Branch; Likuotinė pervedimas, kliento nurodymas NR.08121540					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 09 29

Internal bank transfer 591.82 1,395.81 Nr. 08121540,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT450075800533080722, AB bankas SNORAS Vilnius Branch; Liku010 pervedimas ,  
kliento nurodymas NR.08121540

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 29

Internal bank transfer 626.13 1,476.73 Nr. 761609,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT320075800521080310, AB bankas SNORAS Vilnius Branch; Liku010 pervedimas ,  
kliento nurodymas NR.08141044

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 29

Internal bank transfer 629.09 1,483.71 Nr. 761515,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT180075800515080627, AB bankas SNORAS Vilnius Branch; Liku010 pervedimas ,  
kliento nurodymas NR.08121540

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 29

Internal bank transfer 740.61 1,746.73 Nr. 761579,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT190075800716080905, AB bankas SNORAS Vilnius Branch; Liku010 pervedimas ,  
kliento nurodymas NR.08121540

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 09 30

Computation of quotation difference 1,170.80 Nr. 300121;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 09 30  
Internal bank transfer 648.55 1,554.83 Nr. 781171,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT370075800521080608, AB bankas SNORAS Vilnius Branch; lesu pervedimas kliento  
nurodymu

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 10 01

Currency exchange transaction 21,225.00 50,944.25 Nr. 10011126,  
NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.4150 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 10 01

E-mail fee 46.66 111.99 Nr. 716688059;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 10 01

Commissions for transfer of funds through INTERNET Bank+ service 35.96  
86.31 Nr. 010213;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 10 01

Computation of quotation difference 86.09 Nr. 010212;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	08 10 02
Computation of quotation difference				471.00		Nr. 020142;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 03  
Currency exchange transaction 70,711.50 175,223.10 Nr.  
10031438, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.3865 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 03 Computation of quotation difference 263.34 Nr. 030133;
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LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 03  
Bank internal transfer (INTERNET Bank+) 112,000.00 277,536.00  
Nr. 10031418, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n  
LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
4895 DD 01-10-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 06 Computation of quotation difference 816.71 Nr. 060151;
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LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 07  
Bank internal transfer (INTERNET Bank+) 9,500.00 24,187.00  
Nr. 10070938, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 42 DD 06-10-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 07 Computation of quotation difference 2,632.74 Nr. 070136;
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LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 08  
Bank internal transfer (INTERNET Bank+) 29,500.00 75,009.65  
Nr. 10081518, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
42 DD 06-10-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 08 Bank internal transfer (INTERNET Bank+) 20,000.00 50,854.00 Nr. 10081511, DMITRY YAKOVLEV, Yakovlev Dmitry, a/n LT150075800138725628, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION IMV 67 DD 07-10-08
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LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 08 Computation of quotation difference 136.05 Nr. 080123;
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LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 08

Bank internal transfer (INTERNET Bank+) 68,000.00 172,903.60  
 Nr. 10081508, CITADEL CONSULTING LIMITED, CITADEL CONSULTING LIMITED, a/n  
 LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSALTING  
 SERVICES INV 63 DD 07-10-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 10 09
Bank internal transfer (INTERNET Bank+)				2,520.00	6,412.64

Nr. 10090942, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 932 07.10.08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 10 09
Computation of quotation difference				119.46	Nr. 090126;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 10  
 Computation of quotation difference 1,247.12 Nr. 100124;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 13  
 Computation of quotation difference 1,161.30 Nr. 130123;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 14  
 Computation of quotation difference 818.06 Nr. 140127;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 15  
 Bank internal transfer (INTERNET Bank+) 10,000.00 25,329.00  
 Nr. 10151149, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT580075800521080909, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES CONTR 26/08 DD 14-10-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 10 15
Bank internal transfer (INTERNET Bank+)				10,000.00	25,329.00

Nr. 10151320, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT750075800513080140, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES CONTR 68 DD 07-10-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 10 15
Computation of quotation difference				228.83	Nr. 150148;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 10 15  
 Internal bank transfer 3,252.85 8,239.14 Nr. 978359,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT430075800584080836, AB bankas SNORAS Vilnius Branch; L000 pervedimas kliento  
 nurodymu Nr,10151527

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction



amount, LTL	Date	Transaction type	Debit	Credit	Debit	Credit	
Computation of quotation difference					89.01		08 10 16 Nr. 160151;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit	Credit	08 10 17
Computation of quotation difference					1,764.07		Nr. 170144;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit	Credit	08 10 20
Computation of quotation difference					675.69		Nr. 200130;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit	Credit	08 10 21
Computation of quotation difference					384.37		Nr. 210136;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit	Credit	08 10 22
Currency exchange transaction 12,945.00					33,735.96		Nr.
10221224, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.2945 EUR/USD							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit	Credit	08 10 22
Computation of quotation difference					2,168.66		Nr. 220135;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit	Credit	08 10 23
Computation of quotation difference					2,140.67		Nr. 230118;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit	Credit	08 10 24
Computation of quotation difference					310.92		Nr. 240152;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit	Credit	08 10 27
Computation of quotation difference					742.91		Nr. 270151;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit	Credit	08 10 28
Computation of quotation difference					1,458.30		Nr. 280148;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit	Credit	08 10 29
Computation of quotation difference					200.86		Nr. 290142;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit	Credit	08 10 30
Bank internal transfer (INTERNET Bank+)					25,300.00	68,859.01	
Nr. 10301233, DELHAMCARE LIMITED, DELHAMCARE LIMITED, a/n							

LT540075800095467582, AB bankas SNORAS Vilnius Branch; PMNT ACCORDING TO THE INV  
12 DD 24-10-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 10 30
Currency exchange transaction	13,120.00			35,708.70	Nr.

10301234, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.3120 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 10 30
Computation of quotation difference				1,271.20	Nr. 300142;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 10 30
Bank internal transfer (INTERNET Bank+)				51,000.00	138,806.70

Nr. 10301224, GOLDBURN LIMITED, GOLDBURN LIMITED, a/n LT620075800084467056,  
AB bankas SNORAS Vilnius Branch; PMNT ACCORDING TO THE CONTR 63 DD 22-10-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 10 31
Computation of quotation difference				4,286.17	Nr. 310134;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 11 01
Commissions for transfer of funds through INTERNET Bank+ service	33.01				
86.31					Nr. 010313;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 11 01
E-mail fee	30.60			80.01	Nr. 730645140;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 11 04
Computation of quotation difference				4,123.24	Nr. 040118;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 11 05
Computation of quotation difference				572.45	Nr. 050117;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 11 06
Computation of quotation difference				1,729.36	Nr. 060125;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 11 06
Internal bank transfer				1,584.73	4,261.18

Nr. 258286,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT210075800715080993, AB bankas SNORAS Vilnius Branch; le00 pervedimas pagal  
kliento rpra0ym0 Nr.09011219 nuo 01.09.2008

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 11 07
Computation of quotation difference				187.27	Nr. 070125;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 10
Computation of quotation difference				736.61	Nr. 100136;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 12
Bank internal transfer (INTERNET Bank+)				20,000.00	54,248.00
Nr. 11121626, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
CONTR 48 DD 11-11-08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 12
Computation of quotation difference				428.64	Nr. 120207;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 13
Bank internal transfer (INTERNET Bank+)				7,670.00	21,012.73
Nr. 11131619, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
CONTR 48 DD 11-11-08					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 13
Computation of quotation difference				587.96	Nr. 130130;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 13
Internal bank transfer				1,746.71	4,785.29
Nr. 11131029, NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n					
LT400075800602080598, AB bankas SNORAS Vilnius Branch; S0skaitos papildymas					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 14
Computation of quotation difference				618.30	Nr. 140125;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 17
Computation of quotation difference				974.53	Nr. 170126;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 18
Computation of quotation difference				400.17	Nr. 180131;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 19
Computation of quotation difference				207.15	Nr. 190125;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 20

Bank internal transfer (INTERNET Bank+) 7,180.00 19,607.86  
 Nr. 11201335, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 42 DD 11-11-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 20
Computation of quotation difference				26.68	Nr. 200126;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 21
Computation of quotation difference				251.98	Nr. 210143;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 24
Computation of quotation difference				51.08	Nr. 240126;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 25
Computation of quotation difference				132.80	Nr. 250130;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 26
Computation of quotation difference				486.09	Nr. 260128;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 27
Computation of quotation difference				143.87	Nr. 270138;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 28
Internal bank transfer				28,811.46 77,148.45	Nr. 11281231,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT370075800521080705, AB bankas SNORAS Vilnius Branch; Kortelės papildymas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 28
Bank internal transfer (INTERNET Bank+)				7,479.48 20,027.80	

Nr. 11281132, NICKTOWN VENTURES INC, Stankevitch Ivan, a/n  
 LT790075800598080974, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
 322 DD 20.11.08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 28
Computation of quotation difference				108.97	Nr. 280138;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	08 11 28
Bank internal transfer (INTERNET Bank+)				38,000.00 101,752.60	

Nr. 11281119, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n  
 LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR FD526/4 DD 19.11.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 01  
Bank internal transfer (INTERNET Bank+) 10,167.18 27,134.17  
Nr. 12011446, GOLDBURN LTD, GOLDBURN LIMITED, a/n LT620075800084467056, AB  
bankas SNORAS Vilnius Branch; PMNT FOR INV 75 DD 26-11-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 01  
Commissions for transfer of funds through INTERNET Bank+ service 32.34  
86.31 Nr. 010312;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 01  
E-mail fee 22.48 59.99 Nr. 743258190;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 01  
Computation of quotation difference 90.98 Nr. 010234;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 04  
Interbank transfer (INTERNET Bank+) 47,014.00 127,854.57 Nr.  
12041522, WALTERSON LTD , a/n LV21KBRB1111212590001, 48 QUEEN ANNE STREET LONDON  
W1 G 9J J ENGLAND GB, TRASTA KOMERCBANKA, bank code KBRBLV2XXXX, -; PMNT ACCORDING  
TO INV 63 DD 01-12-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 04  
Internal bank transfer 47,014.00 127,854.57 Nr. 606468,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT340075800661080568, AB bankas SNORAS Vilnius Branch; 1000 pervedimas pagal  
kliento prašymą Nr 12040944, nuo 04/12/2008

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 05  
Bank internal transfer (INTERNET Bank+) 11,890.00 32,441.87  
Nr. 12051033, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
39 DD 01-12-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 05  
Bank internal transfer (INTERNET Bank+) 16,000.00 43,656.00  
Nr. 12051032, NEOINFINA LIMITED, NEOINFINA LIMITED, a/n LT230075800084467564,  
AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV 63 DD 01-12-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 06  
Computation of quotation difference 0.01 Nr. 060147;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 08  
Computation of quotation difference 96.18 Nr. 080118;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 09

Bank internal transfer (INTERNET Bank+) 7,000.00 18,776.10  
 Nr. 12091238, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 CONTR 42 DD 03-12-06

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 09
Computation of quotation difference				93.71	Nr. 090132;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 09  
 Bank internal transfer (INTERNET Bank+) 8,000.00 21,458.40  
 Nr. 12091237, GOLDBURN LIMITED, GOLDBURN LIMITED, a/n LT620075800084467056,  
 AB bankas SNORAS Vilnius Branch; PMNT ACCORDING TO THE CONTR 68 DD 04-12-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 10
Computation of quotation difference				5.11	Nr. 100134;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 11  
 Bank internal transfer (INTERNET Bank+) 10,000.00 26,592.00  
 Nr. 12111452, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT580075800521080909, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION  
 SERVICES CONTR 23/06 DD 03-12-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 11
Bank internal transfer (INTERNET Bank+)				10,000.00	26,592.00
Nr. 12111452, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT750075800513080140, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION					
SERVICES CONTR 62 DD 08-12-08					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 11
Computation of quotation difference				123.15	Nr. 110209;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 11  
 Bank internal transfer (INTERNET Bank+) 15,500.00 41,217.60  
 Nr. 12111256, NYTOX LIMITED, NYTOX LIMITED, a/n LT440075800084467962, AB  
 bankas SNORAS Vilnius Branch; PMNT ACCORDING TO INV 78 DD 03-12-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 12
Computation of quotation difference				17.32	Nr. 120257;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 15  
 Bank internal transfer (INTERNET Bank+) 25,570.00 66,400.18  
 Nr. 12151520, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 45 DD 15-12-08

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 15

Computation of quotation difference

20.74

Nr. 150306;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 15  
Bank internal transfer (INTERNET Bank+) 30,000.00 77,904.00

Nr. 12151244, GOLDBURN LIMITED, GOLDBURN LIMITED, a/n LT620075800084467056,

AB bankas SNORAS Vilnius Branch; PMNT ACCORDING TO THE CONTR 89 DD 02-12-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 16  
Bank internal transfer (INTERNET Bank+) 2,500.00 6,420.50

Nr. 12161600, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 309/2 DD 04.12.08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 16  
Computation of quotation difference 144.14 Nr. 160349;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 17  
Computation of quotation difference 122.43 Nr. 170302;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 18  
Computation of quotation difference 173.48 Nr. 180223;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 19  
Computation of quotation difference 145.29 Nr. 190134;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 22  
Computation of quotation difference 65.28 Nr. 220130;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 23  
Computation of quotation difference 93.47 Nr. 230154;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 23  
Bank internal transfer (INTERNET Bank+) 10,200.00 25,061.40

Nr. 12231254, GOLDBURN LIMITED, GOLDBURN LIMITED, a/n LT620075800084467056,

AB bankas SNORAS Vilnius Branch; PMNT ACCORDING TO INV 68 DD 19-12-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 24  
Bank internal transfer (INTERNET Bank+) 9,800.00 24,150.14

Nr. 12241042, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 78 DD 16-12-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 24
	Bank internal transfer (INTERNET Bank+)	950.00		2,341.09	
Nr. 12241234, SOLEXON ENTERPRISES LLP, SOLEXON ENTERPRISES LLP, a/n					
LT840075800092467705, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV					
78 DD 23-12-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 24
	Computation of quotation difference		93.00		Nr. 240327;

  

LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 24
	Bank internal transfer (INTERNET Bank+)	20,000.00		49,286.00	
Nr. 12241247, NYTOX LIMITED, NYTOX LIMITED, a/n LT440075800084467962, AB					
bankas SNORAS Vilnius Branch; PMNT ACCORDING TO INV 78 DD 03-12-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 25
	Computation of quotation difference		0.01		Nr. 250200;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 29
	Currency exchange transaction 14,290.00		35,337.74		Nr.
12291132, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS					
Vilnius Branch; Konversijos kursas 1.4290 EUR/USD					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 29
	Bank internal transfer (INTERNET Bank+)	10,000.00		24,729.00	
Nr. 12291346, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT750075800513080140, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION					
SERVICES CONTR 56 DD 26-12-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 29
	Bank internal transfer (INTERNET Bank+)	10,000.00		24,729.00	
Nr. 12291347, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
CONTR 962 DD 26-12-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 29
	Bank internal transfer (INTERNET Bank+)	10,000.00		24,729.00	
Nr. 12291127, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT580075800521080909, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION					
SERVICES CONTR 12/08 DD 23-12-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 29
	Bank internal transfer (INTERNET Bank+)	7,930.00		19,610.10	
Nr. 12290937, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
CONTR 85 DD 17-12-08					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					08 12 29
	Computation of quotation difference		189.11		Nr. 290159;



LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 29  
Bank internal transfer (INTERNET Bank+) 60,000.00 148,374.00  
Nr. 12291349, NYTOX LIMITED, NYTOX LIMITED, a/n LT440075800084467962, AB  
bankas SNORAS Vilnius Branch; PMNT ACCORDING TO INV 89 DD 25-12-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 30  
Bank internal transfer (INTERNET Bank+) 11,175.86 27,044.46  
Nr. 12301519, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 86 DD 25-12-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 30  
Bank internal transfer (INTERNET Bank+) 2,400.00 5,807.76  
Nr. 12301155, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
CONTR 68 DD 29-12-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 30  
Internal bank transfer 8.57 20.74 Nr. 12241530, NICKTOWN  
VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT660075800606080895,  
AB bankas SNORAS Vilnius Branch; 1000s kortelės blokavimui p/l kliento prašymu  
24/12/2008

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 30  
Internal bank transfer 8.00 19.36 Nr. 12241535, NICKTOWN  
VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT430075800728080537,  
AB bankas SNORAS Vilnius Branch; 1000s kortelės blokavimui, p/l kliento prašymu  
24/12/2008

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 30  
Computation of quotation difference 1,577.81 Nr. 300119;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 30  
Internal bank transfer 55.93 135.35 Nr. 904281,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT650075800523080729, AB bankas SNORAS Vilnius Branch; 1000 pervedimas p/l kliento  
prašymu Nr.12241530 24/12/2008

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 30  
Internal bank transfer 620.95 1,502.64 Nr. 904370,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT390075800522080157, AB bankas SNORAS Vilnius Branch; 1000 pervedimas p/l kliento  
prašymu Nr.12241530 24/12/2008

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 08 12 30  
Internal bank transfer 1,507.26 3,647.42 Nr. 904307,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT650075800576080268, AB bankas SNORAS Vilnius Branch; 1000 pervedimas p/l kliento prašymu Nr.12241530 24/12/2008

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Internal bank transfer	1,522.43		3,684.13	Nr. 904355,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT290075800535080665, AB bankas SNORAS Vilnius Branch; 1000 pervedimas p/l kliento prašymu Nr.12241530 24/12/2008

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Internal bank transfer	2,245.98		5,435.05	Nr. 904320,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT830075800524080281, AB bankas SNORAS Vilnius Branch; 1000 pervedimas p/l kliento prašymu Nr.12241530 24/12/2008

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			681.60	Nr. 310127;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	E-mail fee	39.17		95.99	Nr. 757895164;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Commissions for transfer of funds through INTERNET Bank+ service			35.22	
	86.31				Nr. 010213;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			0.01	Nr. 010138;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			35.29	Nr. 050129;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			650.64	Nr. 060129;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			1,885.77	Nr. 070154;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			483.02	Nr. 080219;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			11.03	Nr. 090122;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 12  
 Currency exchange transaction 109,026.00 275,334.26 Nr.

01121514, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.3460 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 12  
 Internal bank transfer 8.20 20.71 Nr. 41992, NICKTOWN

VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT420075800717080755,  
 AB bankas SNORAS Vilnius Branch; 1000s kortelės blokavimui , p/l kliento prašyma  
 Nr.01121304 12.01.2009

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 12  
 Computation of quotation difference 359.51 Nr. 131830;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 12  
 Internal bank transfer 104.15 263.02 Nr. 42824,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT690075800708080706, AB bankas SNORAS Vilnius Branch; 1000 pervedimas p/l kliento  
 nurodymu Nr. 01121355 12.01.2009

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 12  
 Bank internal transfer (INTERNET Bank+) 118,000.00 297,997.20

Nr. 01121513, NYTOX LIMITED, NYTOX LIMITED, a/n LT440075800084467962, AB  
 bankas SNORAS Vilnius Branch; PMNT ACCORDING TO INV 02 DD 06-01-09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 13  
 Computation of quotation difference 359.51 Nr. 141104;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 13  
 Computation of quotation difference 1,246.58 Nr. 130133;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 14  
 Currency exchange transaction 29,548.10 76,866.43 Nr.

01140920, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.3340 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 14  
 Computation of quotation difference 1,118.97 Nr. 140150;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 14  
 Computation of quotation difference 359.50 Nr. 141707;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 01 15
Computation of quotation difference				11.36		Nr. 150126;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 16  
Currency exchange transaction 529,332.30 1,389,920.75 Nr.  
01161027, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.3230 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 16 Bank internal transfer (INTERNET Bank+) 10,060.00 26,415.55 Nr. 01161237, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 45 DD 15-01-09
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LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 16 Computation of quotation difference 49.85 Nr. 160153;
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LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 16  
Bank internal transfer (INTERNET Bank+) 540,000.00  
1,417,932.00 Nr. 01161012, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC.  
LIMITED, a/n LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL  
CONSULTATION 6 DD 11-01-08

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 19 Computation of quotation difference 35.18 Nr. 190140;
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LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 20  
Computation of quotation difference 27.10 Nr. 200124;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 21  
Computation of quotation difference 152.09 Nr. 210143;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 22  
Computation of quotation difference 19.02 Nr. 220126;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 23  
Computation of quotation difference 42.84 Nr. 230135;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 26  
Currency exchange transaction 26,000.00 69,820.40 Nr.  
01261456, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.3000 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 26  
Bank internal transfer (INTERNET Bank+) 13,600.00 36,521.44  
Nr. 01261200, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
05/5 DD 15.01.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 26  
Computation of quotation difference 64.25 Nr. 260130;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 26  
Internal bank transfer 27.38 73.53 Nr. 01221545,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT170075800532080671, AB bankas SNORAS Vilnius Branch;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 26  
Internal bank transfer 153.58 412.42 Nr. 01221545,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT930075800532080370, AB bankas SNORAS Vilnius Branch; lesu pervedimas p/l kliento  
nurodyma 22,01,2009

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 26  
Bank internal transfer (INTERNET Bank+) 13,800.00 37,058.52  
Nr. 01261205, CITADEL CONSULTING LIMITED, CITADEL CONSULTING LIMITED, a/n  
LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSALTING  
SERVICES INV 12/4 DD 12.01.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 26  
Bank internal transfer (INTERNET Bank+) 15,000.00 40,281.00  
Nr. 01261406, NEOINFINA LIMITED, NEOINFINA LIMITED, a/n LT230075800084467564,  
AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV 015 DD 15.01.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 26  
Receipts at branches through SNORAS correspondent accounts 26,500.00  
71,163.10 Nr. 0126006117, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB  
bankas SNORAS Head office; "Currency/Instructed Amount",USD26500,, "Value  
date/Currency/Interbank settled amount",090126USD26500,, "Ordering  
Customer",/CY04128000027772111220060001,ANCILLMAR LIMITED,THEMISTOKLI DERVI, PALAIS  
D'IVOIRE,12 - 2ND FLOOR, NICOSIA P.C.1066,,CYPRUS-, "Ordering  
Institution",KBRBCY2NXXX-"Remittance Information",THE LOAN ON BUSINESS DEVELOPMENT  
CN,TR F412/9 DD 14.01.09-"Details of Charges",OUR,"Sender`s Charges",,  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 27  
Bank internal transfer (INTERNET Bank+) 11,200.00 29,975.68  
Nr. 01271000, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
501/F12/1 DD 14.01.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 27

Computation of quotation difference

162.60

Nr. 270132;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 27  
Bank internal transfer (INTERNET Bank+) 10,000.00 26,764.00  
Nr. 01271157, CITADEL CONSULTING LIMITED, CITADEL CONSULTING LIMITED, a/n  
LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV  
16 DD 15.01.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 28  
Computation of quotation difference 1,231.23 Nr. 280145;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 29  
Bank internal transfer (INTERNET Bank+) 9,400.00 24,462.56  
Nr. 01291339, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
37 DD 04-10-06

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 29  
Computation of quotation difference 16.87 Nr. 290149;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 01 30  
Computation of quotation difference 279.99 Nr. 300133;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 01  
Commissions for transfer of funds through INTERNET Bank+ service 32.70  
86.32 Nr. 010213;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 01  
E-mail fee 27.27 71.99 Nr. 770717532;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 01  
Computation of quotation difference 0.01 Nr. 010215;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 02  
Computation of quotation difference 278.48 Nr. 020144;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 03  
Computation of quotation difference 282.18 Nr. 030144;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 04  
Computation of quotation difference 237.00 Nr. 040145;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 05  
Computation of quotation difference 190.34 Nr. 050157;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 06  
Bank internal transfer (INTERNET Bank+) 5,140.00 13,819.40  
Nr. 02061158, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
2S-01/09 DD 29.01.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 06  
Computation of quotation difference 227.37 Nr. 060139;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 07  
Computation of quotation difference 0.01 Nr. 070137;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 09  
Computation of quotation difference 36.72 Nr. 090133;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 10  
Computation of quotation difference 61.65 Nr. 100141;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 12  
Computation of quotation difference 15.63 Nr. 120147;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 13  
Currency exchange transaction 12,940.00 34,535.57 Nr.  
02130925, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.2940 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 13  
Computation of quotation difference 4.08 Nr. 130219;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 13  
Bank internal transfer (INTERNET Bank+) 13,100.00 34,962.59  
Nr. 02130923, BIDIELA TRADING LIMITED, BIDIELA TRADING LIMITED, a/n  
LT590075800095467977, AB bankas SNORAS Vilnius Branch; PMNT INV 1024/9 DD 21.01.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 17  
Currency exchange transaction 15,198.00 40,566.50 Nr.  
02171434, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.2665 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 17  
Bank internal transfer (INTERNET Bank+) 12,600.00 33,631.92  
Nr. 02171142, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
19/3 DD 05.02.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 17  
Computation of quotation difference 0.73 Nr. 170146;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 17  
Receipts at branches through SNORAS correspondent accounts 5,000.00  
13,346.00 Nr. 0213273055, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB  
bankas SNORAS Head office; "Currency/Instructed Amount",USD5000,, "Value  
date/Currency/Interbank settled amount",090213USD5000,, "Ordering  
Customer",/LV45KBRB1111213177001,TCR INTSYS LIMITED,CORNWALL BUILDINGS,45-51  
NEWHALL,STR. OF.330,BIRMINGHAM, WEST MIDLANDS,GB-, "Ordering  
Institution"-,"Remittance Information",PMNT FOR CONSULTATION FOR BUSINESS,PLANE  
CNTR 3 DD 06.02.09-"Details of Charges",OUR,"Sender`s Charges",,  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 17  
Receipts at branches through SNORAS correspondent accounts 11,000.00  
29,361.20 Nr. 0213273054, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB  
bankas SNORAS Head office; "Currency/Instructed Amount",USD11000,, "Value  
date/Currency/Interbank settled amount",090213USD11000,, "Ordering  
Customer",/LV18KBRB1111213135001,OLBERTA FOCUS LLP,CORNWALL BUILDINGS,45-51  
NEWHALL,STR. OFF.330,BIRMINGHAM,GB-, "Ordering Institution"-,"Remittance  
Information",PMNT FOR CONSULTATION AND PREPARATI,ON BUSINESS OF THE PLAN ON  
PROMOTIO,N OF THE GOODS CONTR 3/4H-02 DD 03.,02.09,"Details of  
Charges",OUR,"Sender`s Charges",,  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 17  
Bank internal transfer (INTERNET Bank+) 18,000.00 48,045.60  
Nr. 02171432, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n  
LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
34/1 DD 10.02.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 18  
Currency exchange transaction 25,300.00 69,137.31 Nr.  
02180959, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.2650 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 18  
Computation of quotation difference 547.89 Nr. 180203;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 18  
Bank internal transfer (INTERNET Bank+) 28,000.00 76,515.60  
Nr. 02180956, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n  
LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
94/7 DD 11.02.09



LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 19  
Bank internal transfer (INTERNET Bank+) 3,400.00 9,306.82  
Nr. 02191026, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
91 DD 10.02.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 19  
Computation of quotation difference 52.11 Nr. 190243;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 20  
Computation of quotation difference 29.34 Nr. 200225;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 21  
Computation of quotation difference 0.79 Nr. 210337;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 24  
Computation of quotation difference 565.28 Nr. 240146;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 25  
Computation of quotation difference 307.61 Nr. 250214;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 25  
Internal bank transfer 605.73 1,640.68 Nr. 12241530,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT650075800523080729, AB bankas SNORAS Vilnius Branch; lesu pervedimas p/l  
24/12/008 Nr.12241530 kliento nurodyma

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 25  
Internal bank transfer 637.81 1,727.57 Nr. 12241530,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT660075800606080895, AB bankas SNORAS Vilnius Branch; lesu pervedimas p/l kliento  
24/12/2008 Nr.12241530 kliento nurodyma

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 25  
Internal bank transfer 674.61 1,827.25 Nr. 566473,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT690075800708080706, AB bankas SNORAS Vilnius Branch; lesu pervedimas p/l kliento  
12/01/2009 r.01121355 kliento prašyma

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 25  
Internal bank transfer 1,454.35 3,939.25 Nr. 565811,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT430075800728080537, AB bankas SNORAS Vilnius Branch; lesu pervedimas p/l kliento  
24/12/2008 Nr 12241535 nurodyma

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 25  
 Internal bank transfer 1,471.41 3,985.46 Nr. 01121304,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT420075800717080755, AB bankas SNORAS Vilnius Branch; lesu pervedimas p/l kliento  
 12/01/2009 r.01121304 kliento prašyma

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 25  
 Internal bank transfer 2,936.00 7,952.45 Nr. 01221545,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT930075800532080370, AB bankas SNORAS Vilnius Branch; lesu pervedimas p/l kliento  
 22/01/2009 Nr.01121545 kliento prašyma

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 26  
 Currency exchange transaction 16,640.00 44,631.81 Nr.  
 02261418, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.2800 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 26  
 Computation of quotation difference 414.69 Nr. 260215;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 26  
 Bank internal transfer (INTERNET Bank+) 2,000.00 5,364.40  
 Nr. 02261421, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n  
 LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
 32 DD 17-02-09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 02 27  
 Computation of quotation difference 35.04 Nr. 270214;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 03 01  
 Commissions for transfer of funds through INTERNET Bank+ service 31.79  
 86.31 Nr. 010313;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 03 01  
 E-mail fee 26.52 72.00 Nr. 782733431;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 03 02  
 Computation of quotation difference 3.33 Nr. 020141;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 03 03  
 Computation of quotation difference 23.43 Nr. 030200;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 03 04  
 Computation of quotation difference 13.13 Nr. 040152;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 05
Computation of quotation difference				31.81	Nr. 050153;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 06
Computation of quotation difference				20.40	Nr. 060157;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 10
Bank internal transfer (INTERNET Bank+)				11,230.00	30,654.53
Nr. 03101621, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION					
CONTR 48 DD 06-03-09					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 10
Computation of quotation difference				10.20	Nr. 100254;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 10
Bank internal transfer (INTERNET Bank+)				15,000.00	40,945.50
Nr. 03101127, CITADEL CONSULTING LIMITED, CITADEL CONSULTING LIMITED, a/n					
LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV					
74 DD 06-03-09					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 12
Computation of quotation difference				76.48	Nr. 120153;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 13
Computation of quotation difference				29.63	Nr. 130130;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 16
Computation of quotation difference				161.08	Nr. 160124;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 17
Computation of quotation difference				53.06	Nr. 170123;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 18
Computation of quotation difference				20.08	Nr. 180125;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 19
Computation of quotation difference				21.98	Nr. 190133;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 20
Computation of quotation difference				461.74	Nr. 200142;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 23
Computation of quotation difference				189.76	Nr. 230217;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 24
Computation of quotation difference				3.35	Nr. 240244;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 25
Computation of quotation difference				94.64	Nr. 250340;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 26
Computation of quotation difference				138.61	Nr. 260412;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 27
Computation of quotation difference				117.58	Nr. 270313;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 30
Computation of quotation difference				11.95	Nr. 300411;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 31
Currency exchange transaction				52,026.00	135,767.05

03311450, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3340 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 31
Computation of quotation difference				308.78	Nr. 310544;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 03 31
Bank internal transfer (INTERNET Bank+)				54,900.00	143,267.04

Nr. 03311447, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION 89 DD 30-03-09

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 04 01
Currency exchange transaction				96,433.00	252,490.52

04011110, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3210 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 04 01  
Commissions for transfer of funds through INTERNET Bank+ service 32.97  
86.33 Nr. 010313;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 04 01  
E-mail fee 9.17 24.01 Nr. 796105775;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 04 01  
Computation of quotation difference 66.59 Nr. 010309;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 04 01  
Bank internal transfer (INTERNET Bank+) 98,600.00 258,164.38  
Nr. 04011059, EVERMAX UNION LTD, EVERMAX UNION LTD, a/n LT440075800091467094,  
AB bankas SNORAS Vilnius Branch; PMNT FOR INV 85 DD 31-03-09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 04 02  
Computation of quotation difference 12.71 Nr. 020216;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 04 03  
Computation of quotation difference 167.22 Nr. 030544;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 04 06  
Currency exchange transaction 40,635.00 104,566.05 Nr.  
04061018, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.3545 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 04 06  
Computation of quotation difference 260.11 Nr. 060254;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 04 06  
Bank internal transfer (INTERNET Bank+) 40,800.00 104,990.64  
Nr. 04061019, COLFANTOR VENTURES INC., COLFANTOR VENTURES INC., a/n  
LT780075800076467857, AB bankas SNORAS Vilnius Branch; PMNT INV 158/09 DD 02.04.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 04 07  
Bank internal transfer (INTERNET Bank+) 9,750.00 24,878.10  
Nr. 04071535, DMITRY YAKOVLEV, Yakovlev Dmitry, a/n LT150075800138725628, AB  
bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION IMV 96 DD 06-04-09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 04 07  
Computation of quotation difference 215.78 Nr. 070317;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					09 04 08
Computation of quotation difference				5.45	Nr. 080206;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					09 04 09
Computation of quotation difference				8.23	Nr. 090225;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					09 04 10
Computation of quotation difference				5.29	Nr. 100225;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					09 04 14
Computation of quotation difference				6.72	Nr. 140236;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					09 04 15
Computation of quotation difference				6.53	Nr. 150340;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					09 04 16
Computation of quotation difference				3.14	Nr. 160252;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					09 04 17
Computation of quotation difference				1.73	Nr. 170238;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					09 04 20
Computation of quotation difference				2.69	Nr. 200238;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					09 04 21
Computation of quotation difference				4.55	Nr. 210255;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					09 04 22
Currency exchange transaction				28,468.00	76,188.91
					Nr.
04221041, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.2940 EUR/USD					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					09 04 22
Computation of quotation difference				3.47	Nr. 220251;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					09 04 22
Bank internal transfer (INTERNET Bank+)				29,600.00	79,218.48
Nr. 04221039, CITADEL CONSULTING LIMITED, CITADEL CONSULTING LIMITED, a/n					
LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV					
21 DD 21-04-09					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					09 04 23
Computation of quotation difference				3.58	Nr. 230234;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 04 24
Computation of quotation difference				29.43		Nr. 240236;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				44.01	
09 04 27					
Nr. 270221;					

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Currency exchange transaction 15,666.00				41,215.68	
09 04 28					
Nr. 04281142, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3055 EUR/USD					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				16.83	
09 04 28					
Nr. 280258;					

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Bank internal transfer (INTERNET Bank+)				17,200.00	
09 04 28					
Nr. 04281138, CROSSWAY TRANSIT LTD, CROSSWAY TRANSIT LTD, a/n					
LT540075800093467636, AB bankas SNORAS Vilnius Branch; PMNT FOR INV 58 DD 27-04-09					

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Currency exchange transaction 26,734.70				70,983.30	
09 04 29					
Nr. 04290946, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3235 EUR/USD					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				69.21	
09 04 29					
Nr. 290148;					

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Bank internal transfer (INTERNET Bank+)				26,700.00	
09 04 29					
Nr. 04290944, ASHBRIDGE ASSOCIATES LIMITED, ASHBRIDGE ASSOCIATES LIMITED, a/n					
LT870075800078467059, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV 58 DD 27-04-09					

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Computation of quotation difference				100.86	
09 04 30					
Nr. 300230;					

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
Commissions for transfer of funds through INTERNET Bank+ service				32.95	
09 05 01					
Nr. 010414;					

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
E-mail fee 19.85				52.00	
09 05 01					
Nr. 809459708;					

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 05 01
					0.01 Nr. 010347;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 05 04
				99.52	Nr. 040249;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 05 05
				24.95	Nr. 050242;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 05 06
				11.37	Nr. 060245;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 05 07
				26.89	Nr. 070231;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 05 08
				12.75	Nr. 080240;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 05 11
				84.00	Nr. 110339;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 05 12
				111.16	Nr. 120239;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 05 13
				14.69	Nr. 130231;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 05 14
				37.98	Nr. 140231;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 05 15
				58.22	Nr. 150243;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 05 18
				16.08	Nr. 180256;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start



balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 05 19
Computation of quotation difference				77.07	Nr. 190231;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 05 20
Computation of quotation difference				70.97	Nr. 200219;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 05 21
Computation of quotation difference				13.86	Nr. 210233;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 05 22
Computation of quotation difference				84.00	Nr. 220337;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 05 25
Computation of quotation difference				85.66	Nr. 250300;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 05 26
Computation of quotation difference				26.34	Nr. 260329;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 05 27
Computation of quotation difference				27.45	Nr. 270230;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 05 28
Computation of quotation difference				3.89	Nr. 280253;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 05 29
Computation of quotation difference				60.72	Nr. 290302;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 06 01
Commissions for transfer of funds through INTERNET Bank+ service				35.01	
				86.33	Nr. 010513;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 06 01
E-mail fee				3.24	7.99
				Nr. 822749748;	

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 06 01
Computation of quotation difference				83.72	Nr. 010457;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 06 02
Bank internal transfer (INTERNET Bank+)		4,718.89		11,484.83		
Nr. 06021552, GORBUNTSOVA LARISA, Gorbuntsova Larisa, a/n						
LT370075800598080275, AB bankas SNORAS Vilnius Branch; REPLENISHMENT OF THE CARD ACCOUNT						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 06 02
Bank internal transfer (INTERNET Bank+)		2,622.11		6,381.69		
Nr. 06021540, NICKTOWN VENTURES INC, Gorbuntsov German, a/n						
LT580075800598080576, AB bankas SNORAS Vilnius Branch; REPLENISHMENT OF THE CARD ACCOUNT06						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 06 02
Computation of quotation difference			87.49			Nr. 020313;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 06 02
Bank internal transfer (INTERNET Bank+)		5,000.00		12,169.00		
Nr. 06021440, EVERMAX UNION LTD, EVERMAX UNION LTD, a/n LT440075800091467094, AB bankas SNORAS Vilnius Branch; PMNT FOR INV 129/3 DD 30.04.09						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 06 03
Bank internal transfer (INTERNET Bank+)		5,000.00		12,219.00		
Nr. 06031429, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n						
LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 91/3 DD 26.05.09						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 06 03
Computation of quotation difference			3.92			Nr. 030255;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 06 03
Bank internal transfer (INTERNET Bank+)		5,000.00		12,219.00		
Nr. 06031427, IWFINA LIMITED, IWFINA LIMITED, a/n LT660075800096467921, AB bankas SNORAS Vilnius Branch; PMNT INV R35197/7 DD 14.05.09						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 06 04
Computation of quotation difference			12.18			Nr. 040252;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 06 05
Computation of quotation difference			6.33			Nr. 050655;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 06 08
Computation of quotation difference			0.27			Nr. 080306;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 06 09
Computation of quotation difference			17.65			Nr. 090432;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 10
	Computation of quotation difference			2.75	Nr. 100300;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 11
	Computation of quotation difference			11.99	Nr. 110245;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 12
	Computation of quotation difference			4.68	Nr. 120453;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 15
	Computation of quotation difference			5.89	Nr. 150306;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 16
	Computation of quotation difference			14.73	Nr. 160258;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 17
	Computation of quotation difference			3.11	Nr. 170214;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 18
	Computation of quotation difference			4.76	Nr. 180253;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 19
	Computation of quotation difference			3.06	Nr. 190241;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 22
	Computation of quotation difference			2.55	Nr. 220248;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 23
	Computation of quotation difference			4.32	Nr. 230234;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 25
	Computation of quotation difference			0.23	Nr. 250253;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 26
	Computation of quotation difference			7.43	Nr. 260243;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 29
	Computation of quotation difference			4.40	Nr. 290326;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					09 06 30
	Currency exchange transaction	5,667.20		13,965.68	Nr.
06301507, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.4168 EUR/USD					

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 06 30  
 Bank internal transfer (INTERNET Bank+) 4,917.37 12,117.87  
 Nr. 06301525, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 348/7 DD 04.06.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 06 30  
 Computation of quotation difference 1.61 Nr. 300251;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 06 30  
 Bank internal transfer (INTERNET Bank+) 12,000.00 29,571.60  
 Nr. 06301206, IWFINA LIMITED, IWFINA LIMITED, a/n LT660075800096467921, AB

bankas SNORAS Vilnius Branch; PMNT INV G61-12 DD 18.06.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 01  
 Commissions for transfer of funds through INTERNET Bank+ service 35.32  
 86.32 Nr. 010505;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 01  
 E-mail fee 14.73 36.00 Nr. 835844530;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 01  
 Computation of quotation difference 37.08 Nr. 010259;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 02  
 Computation of quotation difference 19.88 Nr. 020309;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 03  
 Bank internal transfer (INTERNET Bank+) 6,167.42 15,103.39  
 Nr. 07031443, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT560075800532080066, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 81/4 DD 19.05.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 03  
 Computation of quotation difference 10.90 Nr. 030349;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 03  
 Bank internal transfer (INTERNET Bank+) 8,000.00 19,591.20  
 Nr. 07031422, IWFINA LIMITED, IWFINA LIMITED, a/n LT660075800096467921, AB  
 bankas SNORAS Vilnius Branch; PMNT INV R35224-4 DD 14.05.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 04  
 Computation of quotation difference 0.01 Nr. 040251;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			47.40	Nr. 070312;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 08  
 Currency exchange transaction 32,712.00 81,053.79 Nr.

07081207, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3920 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 08  
 Bank internal transfer (INTERNET Bank+) 5,650.00 13,999.57

Nr. 07081826, EVERMAX UNION LTD, EVERMAX UNION LTD, a/n LT440075800091467094, AB bankas SNORAS Vilnius Branch; PMNT INV B54/7 DD 03.07.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 08  
 Computation of quotation difference 56.38 Nr. 080242;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 08  
 Bank internal transfer (INTERNET Bank+) 34,900.00 86,475.22

Nr. 07081225, IWFINA LIMITED, IWFINA LIMITED, a/n LT660075800096467921, AB bankas SNORAS Vilnius Branch; PMNT INV R35197/12 DD 02.06.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 09  
 Computation of quotation difference 1.03 Nr. 090251;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 10  
 Currency exchange transaction 177,673.00 440,344.76 Nr.

07100928, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.3990 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 10  
 Bank internal transfer (INTERNET Bank+) 6,550.00 16,233.52

Nr. 07101059, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 062/7 DD 02.07.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 10  
 Computation of quotation difference 0.96 Nr. 100242;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 10  
 Bank internal transfer (INTERNET Bank+) 186,900.00 463,212.96

Nr. 07100937, IWFINA LIMITED, IWFINA LIMITED, a/n LT660075800096467921, AB bankas SNORAS Vilnius Branch; PMNT INV R35228/3 DD 25.06.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 13  
 Computation of quotation difference 8.98 Nr. 130312;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start

balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 14  
 Currency exchange transaction 84,210.00 208,739.75 Nr.  
 07141520, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
 Vilnius Branch; Konversijos kursas 1.4035 EUR/USD  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 14  
 Bank internal transfer (INTERNET Bank+) 1,200.00 2,974.56  
 Nr. 07141459, COLFANTOR VENTURES INC., COLFANTOR VENTURES INC., a/n  
 LT780075800076467857, AB bankas SNORAS Vilnius Branch; PMNT INV 76/DF-1 DD  
 03.07.09  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 14  
 Bank internal transfer (INTERNET Bank+) 1,200.00 2,974.56  
 Nr. 07141512, BIDIELA TRADING LIMITED, BIDIELA TRADING LIMITED, a/n  
 LT590075800095467977, AB bankas SNORAS Vilnius Branch; PMNT INV 1137/2 DD 16.06.09  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 14  
 Bank internal transfer (INTERNET Bank+) 1,400.00 3,470.32  
 Nr. 07141509, EVERMAX UNION LTD, EVERMAX UNION LTD, a/n LT440075800091467094,  
 AB bankas SNORAS Vilnius Branch; PMNT FOR INV 173/4 DD 11.06.09  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 14  
 Bank internal transfer (INTERNET Bank+) 1,700.00 4,213.96  
 Nr. 07141502, NEOINFINA LIMITED, NEOINFINA LIMITED, a/n LT230075800084467564,  
 AB bankas SNORAS Vilnius Branch; PMNT INV 10/6 DD 20.05.09  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 14  
 Bank internal transfer (INTERNET Bank+) 1,800.00 4,461.84  
 Nr. 07141515, EARLSFIELD BUSINESS INC. LIMITED, EARLSFIELD BUSINESS INC.  
 LIMITED, a/n LT750075800071467852, AB bankas SNORAS Vilnius Branch; PMNT ACCORDING  
 TO THE CONTR 301/4H DD 21.05.09  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 14  
 Bank internal transfer (INTERNET Bank+) 2,000.00 4,957.60  
 Nr. 07141507, SOLEXON ENTERPRISES LLP, SOLEXON ENTERPRISES LLP, a/n  
 LT840075800092467705, AB bankas SNORAS Vilnius Branch; PMNT CNTR J21-9/07 DD  
 01.07.09  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
 amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 14  
 Bank internal transfer (INTERNET Bank+) 2,100.00 5,205.48  
 Nr. 07141457, KINGSWAY RESOURCES LIMITED, KINGSWAY RESOURCES LIMITED, a/n  
 LT270075800078467169, AB bankas SNORAS Vilnius Branch; PMNT CNTR FG512-4/09 DD  
 10.06.09  
 LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
 balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 07 14
Bank internal transfer (INTERNET Bank+)				2,500.00		6,197.00
Nr. 07141349, CROSSWAY TRANSIT LTD, CROSSWAY TRANSIT LTD, a/n						
LT540075800093467636, AB bankas SNORAS Vilnius Branch; PMNT FOR INV 81/42 DD						
18.06.09						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch				Start
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 07 14
Bank internal transfer (INTERNET Bank+)				2,500.00		6,197.00
Nr. 07141519, DELHAMCARE LIMITED, DELHAMCARE LIMITED, a/n						
LT540075800095467582, AB bankas SNORAS Vilnius Branch; PMNT FOR INV F2324-1 DD						
17.06.09						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch				Start
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 07 14
Bank internal transfer (INTERNET Bank+)				2,800.00		6,940.64
Nr. 07141358, CITADEL CONSULTING LIMITED, CITADEL CONSULTING LIMITED, a/n						
LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT INV 32/523 DD						
16.06.09						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch				Start
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 07 14
Bank internal transfer (INTERNET Bank+)				11,000.00		27,266.80
Nr. 07141355, NYTOX LIMITED, NYTOX LIMITED, a/n LT440075800084467962, AB						
bankas SNORAS Vilnius Branch; PMNT ACCORDING TO INV 102/45 DD						
24.06.09						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch				Start
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 07 14
Bank internal transfer (INTERNET Bank+)				57,000.00		141,291.60
Nr. 07141223, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n						
LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT CNTR D2F15/5 DD						
17.06.09						
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch				Start
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 07 15
Computation of quotation difference				44.62		Nr. 150255;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start						
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 07 16
Computation of quotation difference				84.04		Nr. 160243;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start						
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 07 17
Computation of quotation difference				9.86		Nr. 170244;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start						
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 07 20
Computation of quotation difference				20.28		Nr. 200314;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start						
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 07 21
Currency exchange transaction		21,517.50		52,468.27		Nr.
07211313, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS						
Vilnius Branch; Konversijos kursas 1.4250 EUR/USD						
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start						
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 07 21
Computation of quotation difference				75.35		Nr. 210252;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 21  
Bank internal transfer (INTERNET Bank+) 18,000.00 43,891.20  
Nr. 07211307, IWFINA LIMITED, IWFINA LIMITED, a/n LT660075800096467921, AB  
bankas SNORAS Vilnius Branch; PMNT INV R35291/1 DD 08.07.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 22 Bank internal transfer (INTERNET Bank+) 4,320.00 10,511.86 Nr. 07221212, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR 24/012-09 DD 24.06.09	LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 22 Computation of quotation difference 11.62 Nr. 220237;
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LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 22  
Bank internal transfer (INTERNET Bank+) 4,000.00 9,733.20  
Nr. 07221320, NYTOX LIMITED, NYTOX LIMITED, a/n LT440075800084467962, AB  
bankas SNORAS Vilnius Branch; PMNT ACCORDING TO INV 139-12 DD 24.06.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 23 Computation of quotation difference 3.91 Nr. 230241;	LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 24 Interbank transfer (INTERNET Bank+) 55,789.61 135,239.59 Nr. 07241119, GORBUNTSOV GERMAN , a/n 22250012038840, MOSCOW SHMITOVSKIY PR-D H7, FL 84 , UNIVERSALBANK, bank code UNVBMD2XXXX, -; FOR LEGAL CONSULTATION IN THE FIELD OF BUSINESS INV 65316 DD 09.07.09, PASSPORT 4506 000833
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LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 24  
Currency exchange transaction 42,690.00 103,484.83 Nr.  
07241044, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.4230 EUR/USD

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 24 Computation of quotation difference 14.11 Nr. 240629;	LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start balance Start balance, LTL 0.00 0.00 Transaction amount Transaction amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 24 Bank internal transfer (INTERNET Bank+) 98,900.00 239,743.49 Nr. 07241043, IWFINA LIMITED, IWFINA LIMITED, a/n LT660075800096467921, AB bankas SNORAS Vilnius Branch; PMNT INV R35239/24 DD 30.06.09
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LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 07 27  
Computation of quotation difference 17.84 Nr. 270306;



LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 07 28
Extra fee of foreign bank				2.14	5.18 Nr. 822-EUR;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 07 28
Computation of quotation difference				24.97	Nr. 280242;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 07 29
Computation of quotation difference				5.71	Nr. 290248;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 07 30
Computation of quotation difference				48.01	Nr. 300302;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 07 31
Computation of quotation difference				27.81	Nr. 310307;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 08 01
Commissions for transfer of funds through INTERNET Bank+ service				35.22	
86.31					Nr. 010405;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 08 01
E-mail fee				31.01	75.99 Nr. 849720841;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 08 02
Computation of quotation difference				0.01	Nr. 020305;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 08 03
Computation of quotation difference				12.01	Nr. 030304;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 08 04
Computation of quotation difference				34.89	Nr. 040259;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 08 05
Computation of quotation difference				81.56	Nr. 050317;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 08 06
Currency exchange transaction				72,175.00	173,263.31 Nr.
08061053, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS Vilnius Branch; Konversijos kursas 1.4435 EUR/USD					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			12.94	Nr. 060322;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 06  
Bank internal transfer (INTERNET Bank+) 73,000.00 175,243.80  
Nr. 08061050, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n  
LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL CONSULTATION  
INV 2807 DD 28.07.09

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			5.64	Nr. 070259;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			15.37	Nr. 100302;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			84.34	Nr. 110300;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			21.63	Nr. 120246;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			24.46	Nr. 130251;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			64.59	Nr. 140259;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			16.93	Nr. 170323;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			63.33	Nr. 180229;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			13.80	Nr. 190404;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			13.80	Nr. 200320;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 21  
Bank internal transfer (INTERNET Bank+) 1,000.00 2,428.70  
Nr. 08211225, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
91 DD 05.08.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 21  
Computation of quotation difference 61.46 Nr. 210302;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 24  
Computation of quotation difference 10.03 Nr. 240233;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 25  
Computation of quotation difference 16.88 Nr. 250320;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 26  
Internal bank transfer 1,000.00 2,420.10 Nr. 662303,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT370075800521080705, AB bankas SNORAS Vilnius Branch; garantinio depozito  
didinimui iki 50 % nuo standarto ( 1150EUR)

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 26  
Computation of quotation difference 8.55 Nr. 260305;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 27  
Computation of quotation difference 8.07 Nr. 270245;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 27  
Internal bank transfer 30.21 72.90 Nr. 676683,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT660075800514080178, AB bankas SNORAS Vilnius Branch; likucio grazinimas Alekhina  
irina pagal kliento prasyma Nr 0702135 ,02/07/2009

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 27  
Internal bank transfer 663.98 1,602.18 Nr. 676714,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT960075800608080495, AB bankas SNORAS Vilnius Branch; likucio grazinimas Ershov  
Konstantin pagal kliento prasyma Nr 0702135 ,02/07/2009

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 27  
Internal bank transfer 665.63 1,606.17 Nr. 679507,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT780075800614080366, AB bankas SNORAS Vilnius Branch; likucio grazinimasYatsuk  
Vladimir pagal kliento prasyma Nr 0702135 ,02/07/2009

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 27  
Internal bank transfer 711.54 1,716.95 Nr. 679686,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT810075800527080042, AB bankas SNORAS Vilnius Branch; likucio grazinimas Potapova  
Natalia pagal kliento prasyma Nr 07021358 ,02/07/2009

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 27  
Internal bank transfer 720.38 1,738.28 Nr. 679680,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT050075800527080343, AB bankas SNORAS Vilnius Branch; likucio grazinimas Potapov  
Boris pagal kliento prasyma Nr 07021358 ,02/07/2009

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 27  
Internal bank transfer 844.07 2,036.74 Nr. 679651,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT860075800532080011, AB bankas SNORAS Vilnius Branch; likucio grazinimas Meshkov  
Sergey pagal kliento prasyma Nr 07021358 ,02/07/2009

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 27  
Internal bank transfer 906.68 2,187.82 Nr. 679489,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT580075800521080909, AB bankas SNORAS Vilnius Branch; likucio grazinimas  
Gorbuntsova Larisa pagal kliento prasyma Nr 0702135 ,02/07/2009

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 27  
Internal bank transfer 1,092.25 2,635.60 Nr. 679520,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT510075800527080097, AB bankas SNORAS Vilnius Branch; likucio grazinimas Kim  
Ernest pagal kliento prasyma Nr 0702135 ,02/07/2009

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 27  
Internal bank transfer 2,380.05 5,743.06 Nr. 679673,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT030075800652080690, AB bankas SNORAS Vilnius Branch; likucio grazinimas Nazimova  
Natalija pagal kliento prasyma Nr 07021358 ,02/07/2009

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 27  
Internal bank transfer 5,594.76 13,500.16 Nr. 679468,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT750075800513080140, AB bankas SNORAS Vilnius Branch; likucio grazinimas  
Gorbuntsov German pagal kliento prasyma Nr 0702135 ,02/07/2009

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 28  
Computation of quotation difference 129.75 Nr. 280202;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 08 31  
Computation of quotation difference 188.74 Nr. 310127;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 01
Commissions for transfer of funds through INTERNET Bank+ service					35.66
86.33					Nr. 010303;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 01
E-mail fee 19.83					48.01
					Nr. 863244113;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 01
Computation of quotation difference					175.46
					Nr. 010155;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 02
Computation of quotation difference					248.24
					Nr. 020143;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 03
Computation of quotation difference					295.26
					Nr. 030134;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 04
Computation of quotation difference					149.84
					Nr. 040138;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 07
Computation of quotation difference					41.13
					Nr. 070113;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 07
Receipts at branches through SNORAS correspondent accounts					30,000.00
72,501.00					Nr. 0904273075, TRASTA KOMERCBANKA, a/n LT890075800000072302, AB
bankas SNORAS Head office; "Currency/Instructed Amount",USD30000,, "Value					
date/Currency/Interbank settled amount",090904USD30000,, "Ordering					
Customer",/LV45KBRB1111213177001,TCR INTSYS LIMITED,CORNWALL BUILDINGS,45-51					
NEWHALL,STR. OF.330,BIRMINGHAM, WEST MIDLANDS,GB-, "Ordering					
Institution"-,"Remittance Information",PMNT FOR CONSULTATION FOR BUSINESS,PLANE					
CNTR 15 DD 01.09.09-"Details of Charges",OUR,"Sender`s Charges",,					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 08
Bank internal transfer (INTERNET Bank+)					14,100.00
					33,959.85
Nr. 09081147, CITADEL CONSULTING LTD, CITADEL CONSULTING LIMITED, a/n					
LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT INV 215					DD 02.09.09
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 08
Computation of quotation difference					366.45
					Nr. 080121;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction

amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 09 09
Computation of quotation difference					281.42		Nr. 090104;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 09 10
Computation of quotation difference					471.08		Nr. 100116;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 09 11
Computation of quotation difference					434.37		Nr. 110115;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 09 14
Computation of quotation difference					152.95		Nr. 140115;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 09 15
Computation of quotation difference					272.24		Nr. 150100;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 09 15
Internal bank transfer					2,623.32	6,226.71	Nr. 918965,
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n							
LT630075800652080289, AB bankas SNORAS Vilnius Branch; Sakach Dmitry							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 09 16
Internal bank transfer					5.00	11.81	Nr. 932065, NICKTOWN
VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT840075800719080915,							
AB bankas SNORAS Vilnius Branch; kort.blokav							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 09 16
Computation of quotation difference					362.01		Nr. 160132;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 09 17
Bank internal transfer (INTERNET Bank+)					9,360.00	22,003.49	
Nr. 09171115, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR							
15/09 DD 01.09.09							
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 09 17
Computation of quotation difference					395.18		Nr. 170058;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start							
balance	Start balance, LTL		0.00	0.00	Transaction amount		Transaction
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 09 18
Bank internal transfer (INTERNET Bank+)					23,000.00	53,845.30	
Nr. 09181117, KINGSWAY RESOURCES LIMITED, KINGSWAY RESOURCES LIMITED, a/n							
LT270075800078467169, AB bankas SNORAS Vilnius Branch; PMNT INV F55/1 DD 08.09.09							

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 18
Computation of quotation difference				231.32	Nr. 180105;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 21
Computation of quotation difference				6.70	Nr. 210205;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 21
Internal bank transfer				635.10	1,491.85 Nr. 976936,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT400075800602080598, AB bankas SNORAS Vilnius Branch; Šskaitos  
 papildymas( Y.Lefler - pasibaige korta)

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 21
Internal bank transfer				833.91	1,958.85 Nr. 976963,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT770075800577080704, AB bankas SNORAS Vilnius Branch; Šskaitos  
 papildymas( Skripnik Jana - pasibaige korta)

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 21
Internal bank transfer				1,407.24	3,305.61 Nr. 978542,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT480075800712080103, AB bankas SNORAS Vilnius Branch; Šskaitos  
 papildymas( pasibaige kortele)

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 22
Computation of quotation difference				20.11	Nr. 220109;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 23
Bank internal transfer (INTERNET Bank+)				3,000.00	7,027.50

Nr. 09231219, EVERMAX UNION LTD, EVERMAX UNION LTD, a/n LT440075800091467094,  
 AB bankas SNORAS Vilnius Branch; PMNT INV B137/8 DD 16.09.09

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 23
Computation of quotation difference				44.32	Nr. 230116;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 24
Computation of quotation difference				5.50	Nr. 240108;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 25
Computation of quotation difference				3.04	Nr. 250105;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 09 28
Computation of quotation difference				8.18	Nr. 280101;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      09 09 30  
 Computation of quotation difference      7.02 Nr. 010947;  
 LIST OF TRANSACTIONS    1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      09 10 01  
     Bank internal transfer (INTERNET Bank+)      4,926.44      11,635.76  
     Nr. 10011319, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
 LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
 A12/8-09 DD 22.09.09  
 LIST OF TRANSACTIONS    1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      09 10 01  
     Commissions for transfer of funds through INTERNET Bank+ service      36.55  
     86.33      Nr. 010303;  
 LIST OF TRANSACTIONS    1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      09 10 01  
     E-mail fee      33.87      80.00      Nr. 876474304;  
 LIST OF TRANSACTIONS    1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      09 10 01  
     Computation of quotation difference      1.31 Nr. 011206;  
 LIST OF TRANSACTIONS    1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      09 10 01  
     Internal bank transfer      629.09      1,485.85      Nr. 193683,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT430075800584080836, AB bankas SNORAS Vilnius Branch; korteles likucio  
 pervedinimas  
 LIST OF TRANSACTIONS    1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      09 10 01  
     Bank internal transfer (INTERNET Bank+)      700.00      1,653.33  
     Nr. 10011256, DARMAGA ENTERPRISES LTD., DARMAGA ENTERPRISES LTD., a/n  
 LT360075800076467255, AB bankas SNORAS Vilnius Branch; PMNT INV 2329 DD 28.09.09  
  
 LIST OF TRANSACTIONS    1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      09 10 01  
     Bank internal transfer (INTERNET Bank+)      800.00      1,889.52  
     Nr. 10011258, ASHBRIDGE ASSOCIATES LIMITED, ASHBRIDGE ASSOCIATES LIMITED, a/n  
 LT870075800078467059, AB bankas SNORAS Vilnius Branch; PMNT INV D331/1 DD 25.09.09  
  
 LIST OF TRANSACTIONS    1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      09 10 01  
     Bank internal transfer (INTERNET Bank+)      2,000.00      4,723.80  
     Nr. 10011306, EARLSFIELD BUSINESS INC. LIMITED, EARLSFIELD BUSINESS INC.  
 LIMITED, a/n LT750075800071467852, AB bankas SNORAS Vilnius Branch; PMNT FOR INV  
 4071 DD 25.09.09  
 LIST OF TRANSACTIONS    1      /      1      AB bankas SNORAS Vilnius Branch      Start  
 balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
 amount, LTL Date Transaction type Debit Credit      Debit Credit      09 10 01  
     Bank internal transfer (INTERNET Bank+)      2,300.00      5,432.37  
     Nr. 10011301, CROSSWAY TRANSIT LTD, CROSSWAY TRANSIT LTD, a/n  
 LT540075800093467636, AB bankas SNORAS Vilnius Branch; PMNT FOR INV 221/7 DD  
 30.09.09  
 LIST OF TRANSACTIONS    1      /      1      AB bankas SNORAS Vilnius Branch      Start



balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			16.61	Nr. 020126;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 05  
Internal bank transfer 8.72 20.72 Nr. 226367, NICKTOWN  
VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT340075800661080568,  
AB bankas SNORAS Vilnius Branch; pagal kol.pras 10021536 2009.10.02 kort.blokav.

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 05  
Internal bank transfer 8.72 20.72 Nr. 226353, NICKTOWN  
VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT240075800606080196,  
AB bankas SNORAS Vilnius Branch; pagal kol.pras 10021536 2009.10.02 kort.blokav.

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 05  
Internal bank transfer 8.72 20.72 Nr. 226357, NICKTOWN  
VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT160075800737080780,  
AB bankas SNORAS Vilnius Branch; pagal kol.pras 10021536 2009.10.02 kort.blokav.

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 05  
Internal bank transfer 8.72 20.72 Nr. 226361, NICKTOWN  
VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT540075800725080129,  
AB bankas SNORAS Vilnius Branch; pagal kol.pras 10021536 2009.10.02 kort.blokav.

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			15.09	Nr. 050141;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			36.50	Nr. 060418;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 07  
Currency exchange transaction 17,664.00 41,432.68 Nr.  
10071425, NICKTOWN VENTURES INC., a/n LT840075800047467174 EUR, AB bankas SNORAS  
Vilnius Branch; Konversijos kursas 1.4720 EUR/USD

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
	Computation of quotation difference			29.28	Nr. 070154;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 07  
Bank internal transfer (INTERNET Bank+) 19,000.00 44,566.40  
Nr. 10071423, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n  
LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT INV JKD-1548/7 DD

30.09.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 08  
Computation of quotation difference 2.77 Nr. 080139;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 09  
Bank internal transfer (INTERNET Bank+) 32,482.00 75,959.16

Nr. 10091557, NICKTOWN VENTURES INC, Trushin Aleksey, a/n  
LT880075800347725752, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV  
M52-218/09 DD 05.10.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 09  
Bank internal transfer (INTERNET Bank+) 5,000.00 11,692.50

Nr. 10091404, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n  
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR  
20-910/8 DD 30.09.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 09  
Computation of quotation difference 27.32 Nr. 090407;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 09  
Bank internal transfer (INTERNET Bank+) 1,000.00 2,338.50

Nr. 10091554, ASHBRIDGE ASSOCIATES LIMITED, ASHBRIDGE ASSOCIATES LIMITED, a/n  
LT870075800078467059, AB bankas SNORAS Vilnius Branch; PMNT CNTR 91C/8 DD 02.10.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 09  
Bank internal transfer (INTERNET Bank+) 5,000.00 11,692.50

Nr. 10091235, NEOINFINA LIMITED, NEOINFINA LIMITED, a/n LT230075800084467564,  
AB bankas SNORAS Vilnius Branch; PMNT INV 303/4 DD 02.10.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 09  
Bank internal transfer (INTERNET Bank+) 29,000.00 67,816.50

Nr. 10091550, CITADEL CONSULTING LIMITED, CITADEL CONSULTING LIMITED, a/n  
LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT FOR LEGAL SERVICES INV  
518/22 DD 08.10.09

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 10  
Computation of quotation difference 0.01 Nr. 100014;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 12  
Computation of quotation difference 7.21 Nr. 130910;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 09 10 13  
Computation of quotation difference 10.43 Nr. 130045;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 13
Computation of quotation difference				7.21		Nr. 131109;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 14
Computation of quotation difference				13.16		Nr. 140030;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 15
Computation of quotation difference				14.34		Nr. 150029;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 16
Computation of quotation difference				9.76		Nr. 160229;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 19
Computation of quotation difference				6.73		Nr. 190024;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 20
Computation of quotation difference				3.90		Nr. 200213;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 21
Computation of quotation difference				9.75		Nr. 210020;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 22
Computation of quotation difference				7.80		Nr. 220026;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 23
Computation of quotation difference				5.95		Nr. 230021;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 26
Computation of quotation difference				4.59		Nr. 260013;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 27
Computation of quotation difference				4.29		Nr. 270045;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 28
Computation of quotation difference				22.05		Nr. 280054;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 29
Computation of quotation difference				9.46		Nr. 290059;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 10 30
Computation of quotation difference				14.14		Nr. 300045;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 11 01
Commissions for transfer of funds through INTERNET Bank+ service					36.83
86.31 Nr. 010202;					
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 11 01
E-mail fee 17.07 40.00 Nr. 891391320;					
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 11 02
Computation of quotation difference					14.28 Nr. 020009;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 11 03
Computation of quotation difference					12.53 Nr. 030030;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 11 04
Computation of quotation difference					2.95 Nr. 040024;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 11 05
Computation of quotation difference					2.67 Nr. 050036;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 11 06
Computation of quotation difference					11.70 Nr. 060042;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 11 09
Computation of quotation difference					6.91 Nr. 090028;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 11 10
Computation of quotation difference					14.01 Nr. 100044;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 11 11
Computation of quotation difference					0.09 Nr. 110039;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 11 12
Computation of quotation difference					5.16 Nr. 120042;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 11 13
Computation of quotation difference					6.45 Nr. 130121;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	09 11 16
Computation of quotation difference					12.90 Nr. 160016;
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start					
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 11 17
Computation of quotation difference				15.76		Nr. 170214;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 11 18
Computation of quotation difference				2.95		Nr. 180028;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 11 19
Computation of quotation difference				10.23		Nr. 190025;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 11 20
Computation of quotation difference				2.21		Nr. 200023;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 11 23
Computation of quotation difference				4.88		Nr. 230015;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 11 24
Computation of quotation difference				6.82		Nr. 240021;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 11 25
Computation of quotation difference				6.54		Nr. 250023;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 11 26
Computation of quotation difference				12.71		Nr. 260029;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 11 27
Computation of quotation difference				12.35		Nr. 270031;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 11 30
Computation of quotation difference				31.98		Nr. 300024;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 01
Commissions for transfer of funds through INTERNET Bank+ service				37.66		
				86.32		Nr. 010203;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 01
E-mail fee				8.73	20.01	Nr. 904643951;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 01
Computation of quotation difference				28.30		Nr. 010055;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	

amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		09 12 02
Computation of quotation difference					4.20		Nr. 020021;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction				
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		09 12 03
Computation of quotation difference					7.26		Nr. 030037;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction				
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		09 12 04
Computation of quotation difference					4.12		Nr. 040021;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction				
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		09 12 07
Computation of quotation difference					4.73		Nr. 070025;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction				
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		09 12 08
Computation of quotation difference					27.83		Nr. 080026;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction				
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		09 12 09
Computation of quotation difference					10.76		Nr. 090027;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction				
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		09 12 10
Computation of quotation difference					11.38		Nr. 100032;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction				
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		09 12 11
Computation of quotation difference					0.96		Nr. 110025;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction				
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		09 12 14
Bank internal transfer (INTERNET Bank+)					5,000.00		11,726.50		
Nr. 12141430, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n									
LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR									
A-2009 DD 11.12.09									
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction				
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		09 12 14
Computation of quotation difference					2.01		Nr. 140022;		
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction				
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		09 12 14
Bank internal transfer (INTERNET Bank+)					170.00		398.70		
Nr. 12141414, EVERMAX UNION LTD, EVERMAX UNION LTD, a/n LT440075800091467094,									
AB bankas SNORAS Vilnius Branch; PMNT FOR INV 2098 DD 11.12.09									
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction				
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit		09 12 14
Bank internal transfer (INTERNET Bank+)					4,300.00		10,084.79		
Nr. 12141422, CITADEL CONSULTING LIMITED, CITADEL CONSULTING LIMITED, a/n									
LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT INV H1/9-09 DD									
02.12.09									
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start				
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction				

amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 15
Computation of quotation difference				2.62		Nr. 150026;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 16
Computation of quotation difference				3.56		Nr. 160037;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 17
Computation of quotation difference				5.11		Nr. 170047;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 18
Computation of quotation difference				6.42		Nr. 180044;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 21
Computation of quotation difference				1.62		Nr. 210024;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 22
Computation of quotation difference				3.21		Nr. 220038;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 23
Computation of quotation difference				0.79		Nr. 230039;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 24
Computation of quotation difference				3.25		Nr. 240038;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 28
Computation of quotation difference				6.46		Nr. 280019;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 29
Computation of quotation difference				0.93		Nr. 290037;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 30
Bank internal transfer (INTERNET Bank+)				14,708.00	35,224.19		
Nr. 12300911, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n							
LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV							
NA-2009/1 DD 29.12.09							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 30
Computation of quotation difference				2.07		Nr. 300034;	
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 30
Bank internal transfer (INTERNET Bank+)				14,950.00	35,803.76		
Nr. 12300919, CITADEL CONSULTING LIMITED, CITADEL CONSULTING LIMITED, a/n							
LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT INV 548/7 DD 23.12.09							
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start		
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction	
amount,	LTL Date	Transaction type	Debit	Credit	Debit	Credit	09 12 31

Computation of quotation difference					6.04	Nr. 310036;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 01 01
Commissions for transfer of funds through INTERNET Bank+ service					35.89	
86.32						Nr. 010203;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 01 01
E-mail fee 13.30					31.99	Nr. 919110352;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 01 04
Computation of quotation difference					5.06	Nr. 040027;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 01 05
Computation of quotation difference					9.80	Nr. 050030;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 01 06
Computation of quotation difference					13.40	Nr. 060045;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 01 07
Computation of quotation difference					10.92	Nr. 070033;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 01 08
Computation of quotation difference					5.06	Nr. 080043;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 01 11
Computation of quotation difference					6.24	Nr. 110024;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 01 12
Computation of quotation difference					15.33	Nr. 120032;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 01 13
Computation of quotation difference					1.56	Nr. 130035;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 01 14
Computation of quotation difference					1.72	Nr. 140035;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 01 15
Computation of quotation difference					4.08	Nr. 150029;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 01 18
Computation of quotation difference					11.08	Nr. 180012;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	



balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit Credit	Debit Credit	10 01 19
Computation of quotation difference				2.10	Nr. 190159;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit Credit	Debit Credit	10 01 19
Internal bank transfer		647.82		1,554.96	Nr. 366891,
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n					
LT240075800606080196, AB bankas SNORAS Vilnius Branch; lesu pervedimas , kliento					
nurodymas 19,01,2010 ( Lukiyanov Alexei)					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit Credit	Debit Credit	10 01 19
Internal bank transfer		685.90		1,646.37	Nr. 366875,
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n					
LT340075800661080568, AB bankas SNORAS Vilnius Branch; lesu pervedimas , kliento					
nurodymas 19,01,2010( Vikul Olga)					
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit Credit	Debit Credit	10 01 20
Computation of quotation difference				6.56	Nr. 200029;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit Credit	Debit Credit	10 01 21
Computation of quotation difference				66.45	Nr. 210024;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit Credit	Debit Credit	10 01 22
Computation of quotation difference				34.25	Nr. 220231;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit Credit	Debit Credit	10 01 25
Computation of quotation difference				19.28	Nr. 250012;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit Credit	Debit Credit	10 01 26
Computation of quotation difference				0.37	Nr. 260025;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit Credit	Debit Credit	10 01 27
Computation of quotation difference				18.34	Nr. 270019;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit Credit	Debit Credit	10 01 28
Computation of quotation difference				11.79	Nr. 280041;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit Credit	Debit Credit	10 02 01
Commissions for transfer of funds through INTERNET Bank+ service				34.91	
86.32		Nr. 010203;			
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit Credit	Debit Credit	10 02 01
E-mail fee		6.03	14.91	Nr. 932217548;	

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 01
Computation of quotation difference				30.88	Nr. 010024;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 01
Bank internal transfer (INTERNET Bank+)				2,000.00	4,945.40
Nr. 02011223, KINGSWAY RESOURCES LIMITED, KINGSWAY RESOURCES LIMITED, a/n					
LT270075800078467169, AB bankas SNORAS Vilnius Branch; PMNT INV NK-01/28 DD					
28.01.10					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 02
Bank internal transfer (INTERNET Bank+)				2,000.00	4,976.00
Nr. 02021341, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION INV					
KV1/34-1 DD 26.01.10					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 02
Computation of quotation difference				58.61	Nr. 020038;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 03
Computation of quotation difference				18.67	Nr. 030028;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 04
Bank internal transfer (INTERNET Bank+)				8,000.00	19,764.80
Nr. 02041432, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n					
LT270075800588080337, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR					
NV-10/10 DD 28.01.10					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 04
Computation of quotation difference				13.18	Nr. 040015;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 04
Bank internal transfer (INTERNET Bank+)				1,000.00	2,470.60
Nr. 02041417, DARMAGA ENTERPRISES LTD., DARMAGA ENTERPRISES LTD., a/n					
LT360075800076467255, AB bankas SNORAS Vilnius Branch; PMNT INV 036/02 DD 01.02.10					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 04
Bank internal transfer (INTERNET Bank+)				2,000.00	4,941.20
Nr. 02041427, ASHBRIDGE ASSOCIATES LIMITED, ASHBRIDGE ASSOCIATES LIMITED, a/n					
LT870075800078467059, AB bankas SNORAS Vilnius Branch; PMNT INV ND2-14/10 DD					
03.02.10					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 04
Bank internal transfer (INTERNET Bank+)				3,000.00	7,411.80

Nr. 02041419, SOLEXON ENTERPRISES LLP, SOLEXON ENTERPRISES LLP, a/n  
 LT840075800092467705, AB bankas SNORAS Vilnius Branch; PMNT INV N-24/1 DD 28.01.10

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 04
Bank internal transfer (INTERNET Bank+)				5,400.00	13,341.24

Nr. 02041423, KINGSWAY RESOURCES LIMITED, KINGSWAY RESOURCES LIMITED, a/n  
 LT270075800078467169, AB bankas SNORAS Vilnius Branch; PMNT INV NK-02/38 DD  
 02.02.10

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 05
Computation of quotation difference				109.32	Nr. 050023;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 08
Bank internal transfer (INTERNET Bank+)				4,300.00	10,849.76

Nr. 02081521, SOLEXON ENTERPRISES LLP, SOLEXON ENTERPRISES LLP, a/n  
 LT840075800092467705, AB bankas SNORAS Vilnius Branch; PMNT INV S-45/10 DD  
 02.02.10

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 08
Computation of quotation difference				165.81	Nr. 080019;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 09
Computation of quotation difference				3.73	Nr. 090030;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 10
Computation of quotation difference				11.73	Nr. 100023;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 11
Computation of quotation difference				5.77	Nr. 110051;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 11
Internal bank transfer				689.22	1,728.84

Nr. 606128,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT230075800616080623, AB bankas SNORAS Vilnius Branch; lesu pervedimas, uzblokavus  
 kortele ( Oleg Vlasov))

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 11
Internal bank transfer				1,365.52	3,425.27

Nr. 606144,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
 LT900075800615080608, AB bankas SNORAS Vilnius Branch; lesu pervedimas ,  
 pasibaigus kortelej( Alexey Voronin)

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 11
Internal bank transfer				3,252.49	8,158.55

Nr. 606149,  
 NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT970075800615080967, AB bankas SNORAS Vilnius Branch; lesu pervedimas, pasibaigus kortelej ( Andrey Solodnikov)

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 12
Computation of quotation difference				3.75	Nr. 120039;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 17
Computation of quotation difference				149.71	Nr. 170022;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 18
Bank internal transfer (INTERNET Bank+)				11,997.91	30,075.16

Nr. 02181029, NICKTOWN VENTURES INC, NICKTOWN VENTURES INC., a/n

LT370075800521080705, AB bankas SNORAS Vilnius Branch; PMNT FOR CONSULTATION CONTR NA-2010 DD 17.02.10

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 18
Computation of quotation difference				156.57	Nr. 180038;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 18
Bank internal transfer (INTERNET Bank+)				2,800.00	7,018.76

Nr. 02181119, ASPEN BUSINESS INC. LIMITED, ASPEN BUSINESS INC. LIMITED, a/n

LT270075800078467460, AB bankas SNORAS Vilnius Branch; PMNT INV N-12/2010 DD 17.02.10

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 18
Bank internal transfer (INTERNET Bank+)				3,300.00	8,272.11

Nr. 02181122, CITADEL CONSULTING LIMITED, CITADEL CONSULTING LIMITED, a/n

LT350075800066467252, AB bankas SNORAS Vilnius Branch; PMNT INV F31-02/10 DD 11.02.10

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 18
Bank internal transfer (INTERNET Bank+)				7,100.00	17,797.57

Nr. 02181113, ASHBRIDGE ASSOCIATES LIMITED, ASHBRIDGE ASSOCIATES LIMITED, a/n

LT870075800078467059, AB bankas SNORAS Vilnius Branch; PMNT INV ND2-18/10 DD 09.02.10

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 19
Computation of quotation difference				317.69	Nr. 190036;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 20
Computation of quotation difference				96.72	Nr. 200032;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 02 23
Computation of quotation difference				228.41	Nr. 230239;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 24
Computation of quotation difference				61.01	Nr. 240030;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 25
Bank internal transfer (INTERNET Bank+)				7,000.00	17,864.70
Nr. 02251605, ASHBRIDGE ASSOCIATED LIMITED, ASHBRIDGE ASSOCIATES LIMITED, a/n					
LT870075800078467059, AB bankas SNORAS Vilnius Branch; PMNT INV NA15-02/10 DD					
19.02.10					

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 25
Computation of quotation difference				212.79	Nr. 250052;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 02 26
Computation of quotation difference				4.05	Nr. 260045;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 03 01
Computation of quotation difference				6.74	Nr. 010038;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 03 02
Computation of quotation difference				5.15	Nr. 020020;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 03 03
Computation of quotation difference				7.88	Nr. 030035;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 03 04
Computation of quotation difference				7.74	Nr. 040035;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 03 05
Computation of quotation difference				1.37	Nr. 050036;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 03 08
Computation of quotation difference				4.09	Nr. 080023;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 03 09
Computation of quotation difference				7.78	Nr. 090034;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 03 10
Computation of quotation difference				4.66	Nr. 092347;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 03 15
Computation of quotation difference				5.90	Nr. 150020;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 03 16
Computation of quotation difference				14.70		Nr. 160045;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 03 17
Computation of quotation difference				5.72		Nr. 170041;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 03 18
Computation of quotation difference				10.78		Nr. 180030;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 03 19
Computation of quotation difference				11.84		Nr. 190028;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 03 20
Computation of quotation difference				3.08		Nr. 200027;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 03 23
Computation of quotation difference				8.14		Nr. 230026;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 03 24
Computation of quotation difference				0.44		Nr. 240032;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 03 25
Computation of quotation difference				7.04		Nr. 250031;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 03 26
Computation of quotation difference				9.11		Nr. 260023;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 03 29
Computation of quotation difference				2.60		Nr. 290023;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 03 30
Computation of quotation difference				8.36		Nr. 300039;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 03 31
Computation of quotation difference				6.12		Nr. 310036;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 01
Computation of quotation difference				8.41		Nr. 010101;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 02
Computation of quotation difference				4.89		Nr. 020034;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 06
Computation of quotation difference				6.95		Nr. 060031;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 07
Computation of quotation difference				10.61		Nr. 070033;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 08
Computation of quotation difference				5.23		Nr. 080037;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 09
Computation of quotation difference				4.58		Nr. 090040;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 12
Computation of quotation difference				5.81		Nr. 120034;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 13
Computation of quotation difference				20.33		Nr. 130228;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 14
Computation of quotation difference				1.63		Nr. 132351;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 15
Computation of quotation difference				1.32		Nr. 142342;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 16
Computation of quotation difference				0.04		Nr. 160044;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 19
Computation of quotation difference				7.92		Nr. 190040;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 20
Computation of quotation difference				7.44		Nr. 200050;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 21
Computation of quotation difference				1.85		Nr. 210049;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 22
Computation of quotation difference				2.07		Nr. 220043;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 23
Computation of quotation difference				2.68		Nr. 230046;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 04 26

Computation of quotation difference				14.75	Nr. 260036;
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LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 04 27
Computation of quotation difference				12.19	Nr. 270101;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 04 28
Computation of quotation difference				1.23	Nr. 280058;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 04 29
Computation of quotation difference				15.84	Nr. 290125;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 04 30
Computation of quotation difference				3.70	Nr. 300101;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 05 03
Computation of quotation difference				5.32	Nr. 030037;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 05 04
Computation of quotation difference				5.15	Nr. 040103;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 05 05
Computation of quotation difference				4.58	Nr. 050055;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 05 06
Computation of quotation difference				15.88	Nr. 060056;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 05 07
Computation of quotation difference				23.06	Nr. 070048;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 05 10
Computation of quotation difference				7.44	Nr. 100036;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 05 11
Computation of quotation difference				28.87	Nr. 110039;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 05 12
Computation of quotation difference				24.78	Nr. 120045;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 05 13



Computation of quotation difference				6.42	Nr. 130055;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				10	05 14
Computation of quotation difference				2.82	Nr. 140053;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				10	05 17
Computation of quotation difference				9.46	Nr. 170043;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				10	05 18
Computation of quotation difference				26.41	Nr. 180054;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				10	05 19
Computation of quotation difference				8.01	Nr. 190058;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				10	05 20
Computation of quotation difference				16.68	Nr. 200101;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				10	05 21
Computation of quotation difference				20.29	Nr. 210104;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				10	05 24
Computation of quotation difference				13.38	Nr. 240042;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				10	05 25
Computation of quotation difference				6.43	Nr. 250054;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				10	05 26
Computation of quotation difference				21.21	Nr. 260054;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				10	05 27
Computation of quotation difference				1.28	Nr. 270044;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				10	05 28
Computation of quotation difference				2.55	Nr. 280049;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				10	05 31
Computation of quotation difference				3.65	Nr. 310041;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
				10	06 01
Computation of quotation difference				6.11	Nr. 010102;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 02
Computation of quotation difference				4.89	Nr. 020042;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 03
Computation of quotation difference				1.63	Nr. 030058;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 04
Computation of quotation difference				8.28	Nr. 040048;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 07
Computation of quotation difference				12.37	Nr. 070044;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 08
Computation of quotation difference				24.64	Nr. 080057;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 09
Computation of quotation difference				2.99	Nr. 090050;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 10
Computation of quotation difference				1.76	Nr. 100138;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 11
Computation of quotation difference				8.18	Nr. 110106;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 14
Computation of quotation difference				7.70	Nr. 140048;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 15
Computation of quotation difference				6.69	Nr. 150059;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 16
Computation of quotation difference				0.13	Nr. 160052;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 17
Computation of quotation difference				16.90	Nr. 170050;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 18
Computation of quotation difference				7.35	Nr. 180052;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 19
Computation of quotation difference				11.00	Nr. 190058;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 22
Computation of quotation difference				7.66	Nr. 220107;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 23
Computation of quotation difference				14.57	Nr. 230134;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 28
Computation of quotation difference				2.50	Nr. 280049;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 29
Computation of quotation difference				8.22	Nr. 290125;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 06 30
Computation of quotation difference				12.58	Nr. 300304;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 01
Computation of quotation difference				1.01	Nr. 010145;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 02
Computation of quotation difference				1.72	Nr. 020110;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 07
Computation of quotation difference				27.37	Nr. 070106;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 08
Computation of quotation difference				8.67	Nr. 080112;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 09
Computation of quotation difference				6.56	Nr. 090123;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 10
Computation of quotation difference				6.60	Nr. 100106;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 13
Computation of quotation difference				11.66	Nr. 130120;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 14
Computation of quotation difference				3.08	Nr. 140104;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 15

Computation of quotation difference				13.73	Nr. 150125;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 16
Computation of quotation difference				2.73	Nr. 160116;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 19
Computation of quotation difference				14.96	Nr. 190057;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 20
Computation of quotation difference				1.50	Nr. 200123;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 21
Computation of quotation difference				10.96	Nr. 210112;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 22
Computation of quotation difference				11.22	Nr. 220131;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 23
Computation of quotation difference				10.26	Nr. 230113;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 26
Computation of quotation difference				11.09	Nr. 260059;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 27
Computation of quotation difference				5.68	Nr. 270115;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 28
Computation of quotation difference				5.46	Nr. 280104;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 29
Computation of quotation difference				0.79	Nr. 290114;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 07 30
Computation of quotation difference				1.01	Nr. 300115;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 02
Computation of quotation difference				5.50	Nr. 020052;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 03
Computation of quotation difference				2.15	Nr. 030125;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 04
Computation of quotation difference				10.03	Nr. 040109;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 05
Computation of quotation difference				3.83	Nr. 050111;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 06
Computation of quotation difference				8.72	Nr. 060141;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 09
Computation of quotation difference				6.39	Nr. 090106;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 10
Computation of quotation difference				8.40	Nr. 100113;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 11
Computation of quotation difference				11.75	Nr. 110110;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 12
Computation of quotation difference				10.47	Nr. 120113;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 13
Computation of quotation difference				12.68	Nr. 130113;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 16
Computation of quotation difference				1.40	Nr. 160057;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 17
Computation of quotation difference				6.69	Nr. 170126;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 18
Computation of quotation difference				1.84	Nr. 180119;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 19
Computation of quotation difference				0.31	Nr. 190131;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 20
Computation of quotation difference				2.20	Nr. 200128;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 08 23

Computation of quotation difference				0.35	Nr. 230106;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 08 24
Computation of quotation difference				9.37	Nr. 240120;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 08 25
Computation of quotation difference				7.04	Nr. 250126;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 08 26
Computation of quotation difference				1.98	Nr. 260127;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 08 27
Computation of quotation difference				5.24	Nr. 270123;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 08 30
Computation of quotation difference				1.10	Nr. 300102;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 08 31
Computation of quotation difference				1.98	Nr. 310116;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 09 01
Computation of quotation difference				8.72	Nr. 010153;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 09 02
Computation of quotation difference				7.88	Nr. 020123;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 09 03
Computation of quotation difference				9.02	Nr. 030125;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 09 06
Computation of quotation difference				0.66	Nr. 060103;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 09 07
Computation of quotation difference				7.57	Nr. 070146;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 09 08
Computation of quotation difference				8.84	Nr. 080157;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 09 09
Computation of quotation difference				7.48	Nr. 090201;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					10 09 10
Computation of quotation difference				3.66	Nr. 100131;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 13
Computation of quotation difference				0.27		Nr. 130104;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 14
Computation of quotation difference				11.53		Nr. 140119;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 15
Computation of quotation difference				4.88		Nr. 150134;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 16
Computation of quotation difference				11.18		Nr. 160143;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 17
Computation of quotation difference				1.05		Nr. 170118;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 20
Computation of quotation difference				11.75		Nr. 200119;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 21
Computation of quotation difference				2.81		Nr. 210131;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 22
Computation of quotation difference				2.33		Nr. 220100;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 23
Computation of quotation difference				21.25		Nr. 230141;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 24
Computation of quotation difference				7.17		Nr. 240121;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 27
Computation of quotation difference				7.65		Nr. 270119;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 28
Computation of quotation difference				13.51		Nr. 280106;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 29
Computation of quotation difference				5.90		Nr. 290107;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 09 30
Computation of quotation difference				17.51		Nr. 300118;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 10 01
Computation of quotation difference				2.06	Nr. 302357;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 10 04
Computation of quotation difference				4.88	Nr. 040111;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 10 05
Computation of quotation difference				9.07	Nr. 050141;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 10 06
Computation of quotation difference				4.67	Nr. 060134;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 10 07
Computation of quotation difference				11.53	Nr. 070127;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 10 08
Computation of quotation difference				10.12	Nr. 080126;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 10 11
Computation of quotation difference				3.83	Nr. 110117;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 10 12
Computation of quotation difference				2.73	Nr. 120118;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 10 13
Computation of quotation difference				9.20	Nr. 130126;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 10 14
Computation of quotation difference				8.72	Nr. 140128;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 10 15
Computation of quotation difference				10.56	Nr. 150120;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 10 18
Computation of quotation difference				0.13	Nr. 180114;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	10 10 19
Computation of quotation difference				16.07	Nr. 190126;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction



amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 10 20
Computation of quotation difference				0.97		Nr. 200121;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 10 21
Computation of quotation difference				8.84		Nr. 210130;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 10 22
Computation of quotation difference				12.94		Nr. 220122;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 10 25
Computation of quotation difference				1.50		Nr. 250037;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 10 26
Computation of quotation difference				11.31		Nr. 260143;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 10 27
Computation of quotation difference				9.24		Nr. 270148;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 10 28
Computation of quotation difference				13.03		Nr. 280136;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 10 29
Computation of quotation difference				3.83		Nr. 290212;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 11 02
Computation of quotation difference				3.43		Nr. 020131;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 11 03
Computation of quotation difference				3.74		Nr. 030049;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 11 04
Computation of quotation difference				7.88		Nr. 040127;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 11 05
Computation of quotation difference				8.32		Nr. 050212;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 11 08
Computation of quotation difference				3.65		Nr. 080109;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 11 09
Computation of quotation difference				16.90		Nr. 090132;
LIST OF TRANSACTIONS	1 / 1	AB bankas	SNORAS Vilnius Branch	Start		

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					10 11 10
Computation of quotation difference				9.59	Nr. 100120;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					10 11 11
Computation of quotation difference				4.97	Nr. 110148;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					10 11 12
Computation of quotation difference				0.31	Nr. 120139;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					10 11 15
Computation of quotation difference				14.83	Nr. 150116;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					10 11 16
Internal bank transfer				44.04	111.28
					Nr. 273356,
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n					
LT560075800532080066, AB bankas SNORAS Vilnius Branch; korteles isiskolinimo					
padengimas ( Ilya Kolomeytsev)					
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					10 11 16
Computation of quotation difference				5.63	Nr. 160130;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					10 11 17
Computation of quotation difference				4.80	Nr. 170221;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					10 11 18
Computation of quotation difference				8.67	Nr. 180121;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					10 11 19
Computation of quotation difference				7.76	Nr. 190124;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					10 11 22
Computation of quotation difference				7.61	Nr. 220115;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					10 11 23
Computation of quotation difference				2.69	Nr. 230142;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					10 11 24
Computation of quotation difference				11.17	Nr. 240128;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					10 11 25
Computation of quotation difference				12.83	Nr. 250132;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 11 26
Computation of quotation difference				5.82	Nr. 260120;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 11 29
Computation of quotation difference				5.58	Nr. 290115;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 11 30
Computation of quotation difference				3.28	Nr. 300137;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 12 01
Computation of quotation difference				14.41	Nr. 010225;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 12 02
Computation of quotation difference				5.55	Nr. 020133;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 12 03
Computation of quotation difference				9.31	Nr. 030133;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 12 06
Computation of quotation difference				3.64	Nr. 060112;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 12 07
Computation of quotation difference				12.04	Nr. 070122;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 12 08
Computation of quotation difference				2.22	Nr. 080139;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 12 09
Computation of quotation difference				9.70	Nr. 090124;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 12 10
Computation of quotation difference				7.49	Nr. 100136;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 12 13
Computation of quotation difference				3.05	Nr. 130119;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 12 14
Computation of quotation difference				5.23	Nr. 140137;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	10 12 15
Computation of quotation difference				19.37	Nr. 150128;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	

amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	10 12 16
Computation of quotation difference						11.77		Nr. 160151;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	10 12 17
Computation of quotation difference						5.03		Nr. 170137;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	10 12 20
Computation of quotation difference						5.94		Nr. 200127;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	10 12 21
Computation of quotation difference						11.16		Nr. 210149;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	10 12 22
Computation of quotation difference						1.18		Nr. 220149;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	10 12 23
Computation of quotation difference						4.23		Nr. 230139;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	10 12 27
Computation of quotation difference						0.99		Nr. 270116;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	10 12 28
Computation of quotation difference						1.07		Nr. 280150;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	10 12 29
Computation of quotation difference						4.59		Nr. 290133;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	10 12 30
Computation of quotation difference						5.62		Nr. 300142;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	10 12 31
Computation of quotation difference						6.93		Nr. 310139;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	11 01 03
Computation of quotation difference						10.41		Nr. 030120;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	11 01 04
Computation of quotation difference						7.01		Nr. 040154;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		
amount,	LTL	Date	Transaction type	Debit	Credit	Debit	Credit	11 01 05
Computation of quotation difference						6.22		Nr. 050120;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction		

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 06
Computation of quotation difference				6.73	Nr. 060158;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 07
Computation of quotation difference				12.08	Nr. 070156;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 10
Computation of quotation difference				10.22	Nr. 100121;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 11
Computation of quotation difference				7.40	Nr. 110150;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 12
Computation of quotation difference				2.41	Nr. 120132;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 13
Computation of quotation difference				6.42	Nr. 130153;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 14
Computation of quotation difference				10.26	Nr. 140146;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 17
Computation of quotation difference				20.51	Nr. 170116;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 18
Computation of quotation difference				7.84	Nr. 180138;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 19
Computation of quotation difference				4.27	Nr. 190125;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 20
Computation of quotation difference				10.30	Nr. 200130;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 21
Computation of quotation difference				4.59	Nr. 210135;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 24
Computation of quotation difference				6.97	Nr. 240102;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 01 25
Computation of quotation difference				5.26	Nr. 250125;	

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 01 26
Computation of quotation difference				5.98	Nr. 260142;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 01 27
Computation of quotation difference				0.40	Nr. 270125;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 01 28
Computation of quotation difference				0.51	Nr. 280130;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 01 31
Computation of quotation difference				2.77	Nr. 310104;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 02 01
Computation of quotation difference				6.02	Nr. 010154;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 02 02
Computation of quotation difference				8.59	Nr. 020142;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 02 03
Computation of quotation difference				6.77	Nr. 030128;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 02 04
Computation of quotation difference				1.54	Nr. 040123;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 02 07
Computation of quotation difference				13.78	Nr. 070113;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 02 08
Computation of quotation difference				2.81	Nr. 080119;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 02 09
Computation of quotation difference				3.05	Nr. 090103;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 02 10
Computation of quotation difference				0.79	Nr. 100120;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 02 11
Computation of quotation difference				3.17	Nr. 110123;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 02 14
Computation of quotation difference				8.44	Nr. 140111;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 02 15
Computation of quotation difference				2.06	Nr. 150125;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 02 17
Computation of quotation difference				4.91	Nr. 170106;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 02 18
Computation of quotation difference				6.97	Nr. 180113;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 02 19
Computation of quotation difference				2.14	Nr. 190111;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 02 22
Computation of quotation difference				6.34	Nr. 220114;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 02 23
Computation of quotation difference				9.63	Nr. 230113;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 02 24
Computation of quotation difference				12.44	Nr. 240111;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 02 25
Computation of quotation difference				0.76	Nr. 250120;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 02 28
Computation of quotation difference				7.81	Nr. 280101;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 03 01
Computation of quotation difference				3.69	Nr. 010203;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 03 02
Computation of quotation difference				3.09	Nr. 020116;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 03 03
Computation of quotation difference				2.73	Nr. 030114;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 03 04
Computation of quotation difference				7.01	Nr. 040121;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 03 07
Computation of quotation difference				6.49	Nr. 070103;	
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch	Start			
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 03 08
Computation of quotation difference				0.91	Nr. 080116;	

LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 09		
Computation of quotation difference						1.54	Nr. 090132;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 10		
Computation of quotation difference						3.41	Nr. 100137;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 14		
Computation of quotation difference						5.18	Nr. 140112;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 15		
Computation of quotation difference						7.40	Nr. 150127;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 16		
Computation of quotation difference						1.07	Nr. 160108;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 17		
Computation of quotation difference						3.05	Nr. 170122;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 18		
Computation of quotation difference						0.43	Nr. 180123;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 21		
Computation of quotation difference						6.65	Nr. 210111;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 22		
Computation of quotation difference						8.16	Nr. 220123;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 23		
Computation of quotation difference						4.35	Nr. 230121;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 24		
Computation of quotation difference						4.75	Nr. 240129;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 25		
Computation of quotation difference						6.45	Nr. 250135;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 28		
Computation of quotation difference						7.76	Nr. 280105;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 29		
Computation of quotation difference						8.79	Nr. 290140;
LIST OF TRANSACTIONS							
1	/	1	AB bankas SNORAS Vilnius Branch	Start balance	0.00	0.00	Transaction amount
amount,	LTL Date	Transaction type	Debit Credit	Debit Credit	11 03 30		



Computation of quotation difference				4.27	Nr. 300134;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 03 31
Computation of quotation difference				3.72	Nr. 310131;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 04 01
Computation of quotation difference				7.09	Nr. 010237;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 04 04
Computation of quotation difference				0.32	Nr. 040106;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 04 05
Computation of quotation difference				4.00	Nr. 050119;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 04 06
Computation of quotation difference				2.53	Nr. 060116;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 04 07
Computation of quotation difference				6.77	Nr. 070123;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 04 08
Computation of quotation difference				0.75	Nr. 080120;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 04 11
Computation of quotation difference				6.46	Nr. 110107;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 04 12
Computation of quotation difference				4.08	Nr. 120137;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 04 13
Computation of quotation difference				4.64	Nr. 130121;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 04 14
Computation of quotation difference				8.20	Nr. 140140;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 04 15
Computation of quotation difference				1.07	Nr. 150124;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 04 18
Computation of quotation difference				1.34	Nr. 180106;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 04 19
Computation of quotation difference				6.66	Nr. 190125;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 04 20
Computation of quotation difference				8.59		Nr. 200125;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 04 21
Computation of quotation difference				11.56		Nr. 210123;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 04 22
Computation of quotation difference				12.95		Nr. 220126;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 04 26
Computation of quotation difference				2.18		Nr. 260124;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 04 27
Computation of quotation difference				1.07		Nr. 270124;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 04 28
Computation of quotation difference				6.30		Nr. 280148;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 04 29
Computation of quotation difference				11.13		Nr. 290137;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 05 02
Computation of quotation difference				0.16		Nr. 020118;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 05 03
Computation of quotation difference				1.94		Nr. 030141;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 05 04
Computation of quotation difference				0.44		Nr. 040120;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 05 05
Computation of quotation difference				0.99		Nr. 050139;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 05 06
Computation of quotation difference				2.93		Nr. 060124;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 05 09
Computation of quotation difference				19.25		Nr. 090123;
LIST OF TRANSACTIONS	1 / 1	AB bankas SNORAS Vilnius Branch		Start		
balance	Start balance, LTL	0.00	0.00	Transaction amount		Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 05 10
Computation of quotation difference				11.37		Nr. 100135;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 11
Computation of quotation difference				5.38	Nr. 110131;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 12
Computation of quotation difference				5.38	Nr. 120134;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 13
Computation of quotation difference				13.34	Nr. 130133;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 16
Computation of quotation difference				3.56	Nr. 160137;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 17
Computation of quotation difference				9.03	Nr. 170132;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 18
Computation of quotation difference				3.21	Nr. 180141;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 19
Computation of quotation difference				5.90	Nr. 190126;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 20
Computation of quotation difference				1.35	Nr. 200137;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 23
Computation of quotation difference				3.09	Nr. 230118;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 24
Computation of quotation difference				19.80	Nr. 240140;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 25
Computation of quotation difference				2.93	Nr. 250139;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 26
Computation of quotation difference				3.84	Nr. 260147;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 27
Computation of quotation difference				10.17	Nr. 270148;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 05 30
Computation of quotation difference				5.67	Nr. 300126;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 05 31
Computation of quotation difference				2.41	Nr. 310133;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 06 01
Computation of quotation difference				6.46	Nr. 010217;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 06 02
Computation of quotation difference				3.13	Nr. 020136;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 06 03
Computation of quotation difference				3.57	Nr. 030135;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 06 06
Computation of quotation difference				7.25	Nr. 060117;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 06 07
Computation of quotation difference				11.09	Nr. 070133;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 06 08
Computation of quotation difference				0.75	Nr. 080128;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 06 09
Computation of quotation difference				1.94	Nr. 090155;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 06 10
Computation of quotation difference				3.13	Nr. 100129;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 06 13
Computation of quotation difference				8.40	Nr. 130114;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 06 14
Computation of quotation difference				9.30	Nr. 140131;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 06 15
Computation of quotation difference				5.14	Nr. 150148;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 06 16
Computation of quotation difference				3.44	Nr. 160147;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 06 17
Computation of quotation difference				16.04	Nr. 170139;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start

balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 06 20
	Computation of quotation difference			2.22	Nr. 200134;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 06 21
	Computation of quotation difference			2.49	Nr. 210137;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 06 22
	Computation of quotation difference			10.30	Nr. 220137;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 06 23
	Computation of quotation difference			3.25	Nr. 230149;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 06 27
	Computation of quotation difference			7.57	Nr. 270146;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 06 28
	Computation of quotation difference			10.89	Nr. 280209;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 06 29
	Computation of quotation difference			8.63	Nr. 290157;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 06 30
	Computation of quotation difference			7.69	Nr. 300157;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 07 01
	Computation of quotation difference			7.72	Nr. 010231;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 07 04
	Computation of quotation difference			2.57	Nr. 040135;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 07 05
	Computation of quotation difference			0.95	Nr. 050152;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 07 07
	Computation of quotation difference			4.75	Nr. 070127;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 07 08
	Computation of quotation difference			8.95	Nr. 080148;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 07 11
	Computation of quotation difference			0.28	Nr. 110131;
LIST OF TRANSACTIONS	1 / 1			AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 12
Computation of quotation difference				12.12		Nr. 120144;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 13
Computation of quotation difference				16.20		Nr. 130146;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 14
Computation of quotation difference				5.63		Nr. 140154;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 15
Computation of quotation difference				12.91		Nr. 150143;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 18
Computation of quotation difference				3.92		Nr. 180138;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 19
Computation of quotation difference				6.93		Nr. 190152;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 20
Computation of quotation difference				5.14		Nr. 200138;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 21
Computation of quotation difference				5.11		Nr. 210137;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 22
Computation of quotation difference				5.03		Nr. 220144;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 25
Computation of quotation difference				9.47		Nr. 250130;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 26
Computation of quotation difference				3.21		Nr. 260142;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 27
Computation of quotation difference				10.18		Nr. 270138;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 28
Computation of quotation difference				0.60		Nr. 280143;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start	
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction	
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 07 29
Computation of quotation difference				9.86		Nr. 290202;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 01
Computation of quotation difference				5.11	Nr. 010204;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 02
Computation of quotation difference				8.48	Nr. 020153;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 03
Computation of quotation difference				14.42	Nr. 030142;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 04
Computation of quotation difference				1.59	Nr. 040137;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 05
Computation of quotation difference				7.48	Nr. 050153;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 08
Computation of quotation difference				16.12	Nr. 080138;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 09
Computation of quotation difference				18.58	Nr. 090146;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 10
Computation of quotation difference				5.90	Nr. 100135;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 11
Computation of quotation difference				5.15	Nr. 110137;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 12
Computation of quotation difference				6.34	Nr. 120147;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 16
Computation of quotation difference				2.89	Nr. 160132;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 17
Computation of quotation difference				11.76	Nr. 170147;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 18
Computation of quotation difference				0.99	Nr. 180144;
LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL	Date	Transaction type	Debit	Credit	Debit Credit
					11 08 19
Computation of quotation difference				1.82	Nr. 190206;

[illegible]



Computation of quotation difference 0.36 Nr. 090150;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 12  
Computation of quotation difference 12.08 Nr. 120153;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 13  
Computation of quotation difference 25.10 Nr. 130202;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 14  
Computation of quotation difference 7.24 Nr. 140150;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 15  
Computation of quotation difference 2.22 Nr. 150142;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 16  
Computation of quotation difference 7.01 Nr. 160142;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 19  
Computation of quotation difference 8.44 Nr. 190015;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 20  
Computation of quotation difference 10.85 Nr. 200124;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 21  
Computation of quotation difference 4.71 Nr. 210005;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 21  
Internal bank transfer 320.59 812.44 Nr. 911059,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT460075800524080074, AB bankas SNORAS Vilnius Branch; Pasibaige korteles  
galiojimas

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 21  
Internal bank transfer 589.10 1,492.90 Nr. 911137,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT220075800532080969, AB bankas SNORAS Vilnius Branch; Pasibaige korteles  
galiojimas

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 21  
Internal bank transfer 589.10 1,492.90 Nr. 911133,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT980075800532080668, AB bankas SNORAS Vilnius Branch; Pasibaige korteles  
galiojimas

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction

amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 21  
Internal bank transfer 634.58 1,608.15 Nr. 911063,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT670075800524080375, AB bankas SNORAS Vilnius Branch; Pasibaige korteles  
galiojimas  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 21  
Internal bank transfer 670.86 1,700.09 Nr. 911224,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT450075800658080160, AB bankas SNORAS Vilnius Branch; Pasibaige korteles  
galiojimas  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 21  
Internal bank transfer 675.30 1,711.35 Nr. 911185,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT500075800562080528, AB bankas SNORAS Vilnius Branch; Pasibaige korteles  
galiojimas  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 21  
Internal bank transfer 744.26 1,886.10 Nr. 911260,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT510075800715080647, AB bankas SNORAS Vilnius Branch; Pasibaige korteles  
galiojimas  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 21  
Internal bank transfer 781.11 1,979.49 Nr. 911176,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT080075800535080267, AB bankas SNORAS Vilnius Branch; Pasibaige korteles  
galiojimas  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 21  
Internal bank transfer 829.15 2,101.23 Nr. 910998,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT160075800521080307, AB bankas SNORAS Vilnius Branch; Pasibaige korteles  
galiojimas  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 21  
Internal bank transfer 893.45 2,264.18 Nr. 911117,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT330075800526080933, AB bankas SNORAS Vilnius Branch; Pasibaige korteles  
galiojimas  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 21  
Internal bank transfer 1,159.27 2,937.82 Nr. 911127,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT560075800532080066, AB bankas SNORAS Vilnius Branch; Pasibaige korteles  
galiojimas  
LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 11 09 21  
Internal bank transfer 1,213.95 3,076.39 Nr. 911027,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT230075800521080666, AB bankas SNORAS Vilnius Branch; Pasibaige korteles galiojimas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 09 21

Internal bank transfer 1,495.60 3,790.15 Nr. 911287,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT540075800725080129, AB bankas SNORAS Vilnius Branch; Pasibaige korteles galiojimas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 09 21

Internal bank transfer 1,560.73 3,955.20 Nr. 911166,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT380075800533080557, AB bankas SNORAS Vilnius Branch; Pasibaige korteles galiojimas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 09 21

Internal bank transfer 1,588.33 4,025.15 Nr. 911374,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT160075800737080780, AB bankas SNORAS Vilnius Branch; Pasibaige korteles galiojimas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 09 21

Internal bank transfer 1,610.86 4,082.24 Nr. 911223,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT660075800658080461, AB bankas SNORAS Vilnius Branch; Pasibaige korteles galiojimas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 09 21

Internal bank transfer 1,651.95 4,186.37 Nr. 911139,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT170075800533080256, AB bankas SNORAS Vilnius Branch; Pasibaige korteles galiojimas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 09 21

Internal bank transfer 1,753.24 4,443.06 Nr. 911209,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT270075800588080337, AB bankas SNORAS Vilnius Branch; Pasibaige korteles galiojimas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 09 21

Internal bank transfer 1,779.07 4,508.52 Nr. 911187,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT340075800566080320, AB bankas SNORAS Vilnius Branch; Pasibaige korteles galiojimas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit
					11 09 21

Internal bank transfer 2,017.50 5,112.75 Nr. 911035,

NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n

LT880075800524080773, AB bankas SNORAS Vilnius Branch; Pasibaige korteles galiojimas

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      11 09 21  
Internal bank transfer      6,011.82      15,235.15 Nr. 911169,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT500075800535080966, AB bankas SNORAS Vilnius Branch; Pasibaige korteles  
galiojimas

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      11 09 21  
Internal bank transfer      20,105.33      50,950.93 Nr. 910991,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT370075800521080705, AB bankas SNORAS Vilnius Branch; Pasibaige korteles  
galiojimas

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      11 09 22  
Computation of quotation difference      652.64      Nr. 220010;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      11 09 23  
Computation of quotation difference      1,251.32      Nr. 230014;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      11 09 23  
Internal bank transfer      0.02      0.05 Nr. 931727, NICKTOWN VENTURES  
INC., corp. code 490858, NICKTOWN VENTURES INC., a/n LT840075800719080915, AB  
bankas SNORAS Vilnius Branch; S0skaitos papildymas

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      11 09 23  
Internal bank transfer      592.01      1,507.49 Nr. 931725,  
NICKTOWN VENTURES INC., corp. code 490858, NICKTOWN VENTURES INC., a/n  
LT430075800588080243, AB bankas SNORAS Vilnius Branch; S0skaitos papildymas

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      11 09 26  
Computation of quotation difference      288.05      Nr. 260016;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      11 09 27  
Computation of quotation difference      1,211.78      Nr. 270004;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      11 09 28  
Computation of quotation difference      1,246.55      Nr. 280041;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      11 09 29  
Computation of quotation difference      422.13      Nr. 290119;

LIST OF TRANSACTIONS      1      /      1      AB bankas SNORAS Vilnius Branch      Start  
balance      Start balance, LTL      0.00   0.00 Transaction amount      Transaction  
amount, LTL Date Transaction type Debit Credit      Debit Credit      11 09 30  
Computation of quotation difference      233.42      Nr. 300058;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 03
Computation of quotation difference				839.31	Nr. 022353;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 04
Computation of quotation difference				1,683.58	Nr. 040010;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 05
Computation of quotation difference				1,152.19	Nr. 050016;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 06
Computation of quotation difference				1,072.73	Nr. 060145;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 07
Computation of quotation difference				163.89	Nr. 070012;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 10
Computation of quotation difference				893.93	Nr. 092352;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 11
Computation of quotation difference				243.35	Nr. 110010;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 12
Computation of quotation difference				1,633.92	Nr. 120003;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 13
Computation of quotation difference				243.35	Nr. 130000;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 14
Computation of quotation difference				1,047.90	Nr. 132356;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 17
Computation of quotation difference				14.90	Nr. 162303;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 18

Computation of quotation difference

774.74

Nr. 172316;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 19
Computation of quotation difference				1,117.42	Nr. 182315;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 20
Computation of quotation difference				466.83	Nr. 192321;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 21
Computation of quotation difference				804.54	Nr. 202319;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 24
Computation of quotation difference				412.20	Nr. 232311;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 25
Computation of quotation difference				1,390.57	Nr. 242316;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 26
Computation of quotation difference				119.19	Nr. 252323;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 27
Computation of quotation difference				273.15	Nr. 262329;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 10 28
Computation of quotation difference				759.85	Nr. 272321;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 02
Computation of quotation difference				1,479.96	Nr. 012316;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 03
Computation of quotation difference				3,734.67	Nr. 022337;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL		0.00	0.00 Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 04
Tax on interest paid to non-residents				0.26	0.66
					Nr. 041437,

NICKTOWN VENTURES INC., a/n LT370075800521080705, AB bankas SNORAS Vilnius Branch;  
Mokesi0 inspekciija

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
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balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 04
Computation of quotation difference				784.68	Nr. 032324;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 05
Computation of quotation difference				1,172.04	Nr. 050002;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 08
Computation of quotation difference				685.35	Nr. 072317;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 09
Computation of quotation difference				59.60	Nr. 082349;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 10
Computation of quotation difference				536.36	Nr. 092327;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 11
Computation of quotation difference				2,647.04	Nr. 102323;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 14
Computation of quotation difference				1,097.55	Nr. 132317;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 15
Computation of quotation difference				1,072.72	Nr. 142317;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 16
Computation of quotation difference				1,246.54	Nr. 152321;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 17
Computation of quotation difference				1,350.83	Nr. 162257;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 18
Computation of quotation difference				188.72	Nr. 172315;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 21
Computation of quotation difference				382.40	Nr. 202310;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 22
Computation of quotation difference				248.31	Nr. 212336;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 23
Computation of quotation difference				293.01	Nr. 222344;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 24
Computation of quotation difference				675.41	Nr. 240009;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 25
Computation of quotation difference				779.71	Nr. 242327;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 28
Computation of quotation difference				615.82	Nr. 272309;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 29
Computation of quotation difference				99.33	Nr. 282318;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 11 30
Computation of quotation difference				461.87	Nr. 292337;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 12 01
Computation of quotation difference				710.18	Nr. 302333;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 12 02
Computation of quotation difference				1,643.84	Nr. 041628;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 12 05
Computation of quotation difference				367.51	Nr. 042223;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 12 06
Computation of quotation difference				307.91	Nr. 052233;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 12 07
Computation of quotation difference				933.67	Nr. 062221;



LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 12 08
Computation of quotation difference				809.51		Nr. 072222;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 12 09
Computation of quotation difference				203.62		Nr. 082221;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 12 12
Computation of quotation difference				1,082.65		Nr. 112219;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 12 13
Computation of quotation difference				84.42		Nr. 122218;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 12 14
Computation of quotation difference				1,137.28		Nr. 132219;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 12 15
Computation of quotation difference				1,728.27		Nr. 142224;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 12 16
Computation of quotation difference				34.77		Nr. 152219;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 12 19
Computation of quotation difference				44.70		Nr. 182220;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 12 20
Computation of quotation difference				104.29		Nr. 192222;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 12 21
Computation of quotation difference				54.63		Nr. 202224;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 12 22
Computation of quotation difference				1,107.48		Nr. 212225;

  

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius	Branch	Start
balance	Start balance, LTL		0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	11 12 23

Computation of quotation difference

551.26

Nr. 222224;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 12 27
Computation of quotation difference				163.89	Nr. 262217;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 12 28
Computation of quotation difference				124.16	Nr. 271904;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 12 29
Computation of quotation difference				89.39	Nr. 282216;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 12 30
Computation of quotation difference				1,311.10	Nr. 292310;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	11 12 31
Computation of quotation difference				49.66	Nr. 020154;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 02
Computation of quotation difference				49.66	Nr. 011459;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 03
Computation of quotation difference				9.93	Nr. 022255;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 04
Computation of quotation difference				501.59	Nr. 032257;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 05
Computation of quotation difference				541.33	Nr. 042257;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 06
Computation of quotation difference				1,032.99	Nr. 052255;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 09
Computation of quotation difference				1,663.71	Nr. 082249;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 10

Computation of quotation difference

412.20

Nr. 092250;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 11
Computation of quotation difference				268.18	Nr. 102312;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 12
Computation of quotation difference				124.16	Nr. 112254;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 13
Computation of quotation difference				496.63	Nr. 122252;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 16
Computation of quotation difference				1,609.08	Nr. 152010;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 17
Computation of quotation difference				2,110.67	Nr. 162247;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 18
Computation of quotation difference				1,052.85	Nr. 172255;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 19
Computation of quotation difference				427.10	Nr. 182254;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 20
Computation of quotation difference				556.23	Nr. 192256;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 23
Computation of quotation difference				1,157.14	Nr. 222219;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 24
Computation of quotation difference				665.48	Nr. 232257;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction
amount, LTL Date	Transaction type	Debit	Credit	Debit Credit	12 01 25
Computation of quotation difference				1,370.70	Nr. 242254;

LIST OF TRANSACTIONS	1	/	1	AB bankas SNORAS Vilnius Branch	Start
balance	Start balance, LTL	0.00	0.00	Transaction amount	Transaction

amount, LTL Date	Transaction type	Debit	Credit	Debit	Credit	12 01 26
Computation of quotation difference				64.56		Nr. 252257;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 12 01 27  
Currency exchange transaction 49,662.94 130,837.02 Nr. 1784024,  
NICKTOWN VENTURES INC.. (IDF IOMOKA), a/n LT190075800843607484 LTL, AB bankas  
SNORAS Vilnius Branch; IDF Iomokos nuraomas

LIST OF TRANSACTIONS 1 / 1	AB bankas SNORAS Vilnius Branch	Start
balance Start balance, LTL 0.00 0.00	Transaction amount	Transaction
amount, LTL Date Transaction type Debit Credit	Debit Credit	12 01 27
Computation of quotation difference		779.70 Nr. 262251;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 12 01 31  
Computation of quotation difference 49.66 Nr. 081624;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 12 02 02  
Computation of quotation difference 49.66 Nr. 030926;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 12 02 03  
Computation of quotation difference 49.66 Nr. 030602;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 12 02 04  
Computation of quotation difference 49.66 Nr. 032352;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit 12 02 09  
Computation of quotation difference 49.66 Nr. 082313;

LIST OF TRANSACTIONS 1 / 1 AB bankas SNORAS Vilnius Branch Start  
balance Start balance, LTL 0.00 0.00 Transaction amount Transaction  
amount, LTL Date Transaction type Debit Credit Debit Credit Turnover  
Turnover, LTL 33,137,855.31 33,137,855.31 79,977,704.22  
79,977,704.22 End balance End balance, LTL Count of transactions  
1918 1098 Grigas A. Bank officer SWIFT: LIABLT2XSNO. Company code:  
112025973. VAT code: LT120259716. Registrar: State Enterprise Centre of Registers  
AB bankas SNORAS, A.Vivulskio 7, LT-03221, Vilnius, AB bankas SNORAS Vilnius  
Branch, A.Vivulskio 7/6, LT-03221 tel: +370 5 232 7244, fax: 232 7316, e-  
mail: sekret.vil@snoras.com, web site: www.snoras.com/en